

**LOWENSTEIN SANDLER LLP**

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*Counsel to the Debtor and Debtor-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

**HOLLISTER CONSTRUCTION SERVICES, LLC,<sup>1</sup>**

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**THIRD MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP  
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “**Debtor**”), submits this third monthly fee statement for the period November 1, 2019 through November 30, 2019 (the “**Third Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “**Administrative Order**”).

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<sup>1</sup> The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Third Fee Statement, if any, are due by February 28, 2020.

Dated: February 14, 2020

**LOWENSTEIN SANDLER LLP**

/s/ Kenneth A. Rosen

Kenneth A. Rosen, Esq.

Bruce Buechler, Esq.

Joseph J. DiPasquale, Esq.

Mary E. Seymour, Esq.

Jennifer B. Kimble, Esq. (*pro hac vice*)

Arielle B. Adler, Esq.

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[jkimble@lowenstein.com](mailto:jkimble@lowenstein.com)

[aadler@lowenstein.com](mailto:aadler@lowenstein.com)

*Counsel to the Debtor and Debtor-in-Possession*

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: Hollister Construction Services, LLC<sup>1</sup> APPLICANT: Lowenstein Sandler LLP  
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor  
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER  
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**THIRD MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP  
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

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SECTION I  
FEE SUMMARY

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	<u>FEE</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$923,774.50</u>	<u>\$9,228.79</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) <sup>2</sup>	<u>\$500,000.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$184,754.90</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER <sup>3</sup>	<u>\$0.00</u>	<u>\$0.00</u>
 FEE TOTALS	 <b>\$526,188.25</b>	
DISBURSEMENTS TOTALS	<u><b>+\$13,677.37</b></u>	
TOTAL FEE APPLICATION	<b>\$539,865.62</b>	
MINUS 20% HOLDBACK	<u><b>-\$105,237.65</b></u>	
AMOUNT SOUGHT AT THIS TIME	<b>\$ 434,627.97</b>	

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<sup>1</sup> The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

<sup>2</sup> Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and is holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

<sup>3</sup> This amount does not include the Retainer described in Footnote 2 above.

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Buechler, Bruce	1987	Partner/Bankruptcy	118.40	\$895.00	\$105,968.00
*Buechler, Bruce - Travel Time	1987	Partner/Bankruptcy	7.50	\$447.50	\$3,356.25
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	39.20	\$860.00	\$33,712.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	40.00	\$1,115.00	\$44,600.00
Seymour, Mary E.	1994	Partner/Bankruptcy	148.10	\$800.00	\$118,480.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	1.90	\$400.00	\$760.00
Wovsaniker, Alan	1977	Partner/Corporate / Tax	1.90	\$905.00	\$1,719.50
Alvarez, Courtney E.	2011	Counsel/Litigation	10.00	\$600.00	\$6,000.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	140.60	\$710.00	\$99,826.00
*Kimble, Jennifer B. - Travel Time	2005	Counsel/Bankruptcy	6.60	\$355.00	\$2,343.00
Adler, Arielle B.	2013	Associate/Bankruptcy	146.70	\$480.00	\$70,416.00
*Adler, Arielle B. - Travel Time	2013	Associate/Bankruptcy	3.40	\$240.00	\$816.00
Corbalis, Justin A.	2016	Associate/Litigation	4.60	\$565.00	\$2,599.00
Schneider, John P.	2011	Associate/Bankruptcy	43.90	\$525.00	\$23,047.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	7.60	\$270.00	\$2,052.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	41.60	\$250.00	\$10,400.00
Power, Megan	N/A	Paralegal/Corporate / Tax	0.30	\$310.00	\$93.00
<b>TOTAL FEES</b>			<b>762.30</b>		<b>\$526,188.25</b>
<b>Attorney Blended Rate</b>					<b>\$720.60</b>

**SECTION II  
SUMMARY OF SERVICES**

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	17.10	\$7,754.50
B120	Asset Analysis and Recovery	11.70	\$7,286.00
B130	Asset Disposition	1.10	\$949.50
B140	Relief from Stay/Adequate Protection Proceedings	55.40	\$30,724.50
B150	Meetings of and Communication with Creditors	3.30	\$2,010.00
B160	Fee/Employment Applications	1.30	\$987.00
B165	Employment and Retention Applications - Others	4.20	\$3,600.00
B175	Fee Applications and Invoices - Others	3.10	\$2,113.50
B180	Avoidance Action Analysis	5.10	\$4,597.50
B185	Assumption/Rejection of Leases and Contracts	39.50	\$22,348.00
B190	Other Contested Matters (excluding assumption/rejection motions)	391.60	\$295,479.50
B195	Non-Working Travel	19.40	\$7,275.25
B210	Business Operations	30.40	\$22,111.00
B220	Employee Benefits/Pensions	1.00	\$939.00
B230	Financing/Cash Collateral	34.20	\$25,819.50
B250	Real Estate	0.40	\$358.00
B260	Board of Directors	15.60	\$14,730.00
B310	Claims Administration and Objections	2.40	\$1,440.00
B320	Plan and Disclosure Statement (including Business Plan)	0.50	\$135.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	70.70	\$34,672.50
B430A	Court Hearings	49.40	\$37,010.00
B440	Schedules and Statements	3.80	\$3,268.00
B460	Other - Insurance Matters	1.10	\$580.00
	<b>Total</b>	<b>762.30</b>	<b>\$526,188.25</b>

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**SECTION III  
SUMMARY OF DISBURSEMENTS**

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Filing fees	\$9,082.60
Miscellaneous	\$82.53
Bulk rate/special postage	\$1.95
Computerized legal research	\$1,686.68
Telecommunications	\$103.31
Transcript charges	\$376.05
Travel	\$2,318.71
Meals	\$25.54
<b>Total Disbursements</b>	<b>\$13,677.37</b>

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**SECTION IV  
CASE HISTORY**

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(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
  - a) Lowenstein Sandler addressed numerous issues concerning the Debtor's use of cash collateral and negotiated multiple modifications to the interim cash collateral order and budgets related thereto with numerous parties in interest. Lowenstein Sandler also prepared for and attended multiple hearings on the Debtor's use of cash collateral and resolved disputed issues in connection with same;
  - b) Lowenstein Sandler spent significant time in connection with settlements with project owners and subcontractors on the Debtor's go-forward projects, including, but not limited to: (i) engaging in extensive negotiations with the project owners and subcontractors on go-forward jobs, including, but not limited to, HUB at Harrison, FDU, Latitude,

Saxum, 40 Beechwood, CTC, MSC and 306 MLK; (iii) preparing and revising multiple settlement agreements to reflect terms required by certain owners and subcontractors, preparing and filing project specific motions to approve of settlements with project owners and subcontractors on certain go-forward jobs, including but not limited to, Remsen, Delta Bushwick, Mercedes Benz, CTC, Riverwalk, AeroFarms, HUB at Harrison, DOKA, Latitude, Saxum, and 40 Beechwood; (iv) attending to objections to such settlements; (v) conducting related legal research; (vi) attending to certain lien releases, and (vii) preparing for and attending contested hearings on the approval of certain settlements;

- c) Lowenstein Sandler engaged in extensive negotiations, and prepared and filed a joint motion of the Debtor, Arch Insurance Company and Arch Reinsurance Company to approve the stipulation by and among the parties;
- d) Lowenstein Sandler attended to the motion of the Official Committee of Unsecured Creditors (the "Committee") to convert the case to a case under chapter 7, including engaging in settlement negotiations, drafting and filing an objection and a supplemental objection thereto and attending to related discovery;
- e) Lowenstein Sandler attended to numerous creditor inquiries, subpoenas and discovery/document requests to and from various parties in interest;
- f) Lowenstein Sandler reviewed documents to be produced by the Debtor to the Committee, and prepared subpoenas to take depositions of Committee members in connection with the Committee's motion to convert the case;
- g) Lowenstein Sandler attended to issues in connection with certain construction and mechanics liens;
- h) Lowenstein Sandler prepared and filed a motion to extend time to remove actions;
- i) Lowenstein Sandler addressed responses to collection letters for accounts receivable;
- j) Lowenstein Sandler attended to issues in connection with NWUR litigation matters, including, but not limited to: (i) corresponding with counsel to NWUR regarding an accounting for the project; (ii) reviewing and analyzing NWUR's motion to remand the pending action to state court; (iii) conducted legal research regarding the motion to remand; (iv) preparing and revising the Debtor's objection to the NWUR motion to remand; and (v) engaging in settlement negotiations with counsel to NWUR regarding the motion for remand and a potential global resolution with NWUR;
- k) Lowenstein Sandler addressed and resolved multiple stay relief requests, filed by Grand Maujer, Vector, City Contracting, Herc Rentals and Sunstone Hotels, engaged in negotiations with the Debtor and the adverse parties regarding same, and prepared objections or stipulations resolving same;

- l) Lowenstein Sandler prepared a motion to reject the Newkirk and Vestry contracts and certain office leases, and a motion to authorize the Debtor to enter into an amendment of its main office lease;
- m) Lowenstein Sandler attended the Debtor's retention of ordinary course professionals, and matters in connection with terms of retention of Bernard A. Katz as independent manager;
- n) Lowenstein Sandler assisted with the preparation and filing of Parkland Group's first and final fee application;
- o) Lowenstein Sandler prepared and filed multiple preference complaints, attended to service of the complaints, reviewed preference analyses, adjourned pretrial conferences and attended to the retention of Steven Mitnick as special preference counsel;
- p) Lowenstein Sandler conferred with the Debtor to assess various technology leases, drafted the Debtor's motion to reject certain technology leases, and conferred with the Debtor on resolution of responses to that motion;
- q) Lowenstein Sandler drafted the Debtor's motion to reject various contracts and leases related to the Vestry and Newkirk projects;
- r) Lowenstein Sandler attended to various employee/business issues, including, but not limited to the retention of an independent manager and addressing issues with American Express;
- s) Lowenstein Sandler assisted with the preparation of the Debtor's monthly operating reports;
- t) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;
- u) Lowenstein Sandler resolved the United States Trustee's motion to compel the Debtor to file amended schedules and conferred with the Debtor and Prime Clerk regarding filing amended schedules and a supplemental bar date notice;
- v) Lowenstein Sandler attended to insurance issues;
- w) Lowenstein Sandler attended to various administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, filing and service of pleadings and preparation of affidavits of mailing and service lists, preparing hearing agendas, as well as other miscellaneous tasks not otherwise separately classifiable; and
- x) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)



- (C) PRIORITY CREDITORS: (unknown at this time)  
(D) GENERAL UNSECURED CREDITORS: (unknown at this time)
- (6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: February 14, 2020

/s/ *Kenneth A. Rosen*  
Kenneth A. Rosen, Esq.

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY  
Caption in Compliance with D.N.J. LBR 9004-1

**LOWENSTEIN SANDLER LLP**

Arielle B. Adler, Esq.  
Bruce Buechler, Esq.  
Joseph J. DiPasquale, Esq.  
Jennifer B. Kimble, Esq.  
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(973) 597-2400 (Facsimile)

*Proposed Counsel to the Debtor and  
Debtor-in-Possession*

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,<sup>1</sup>  
  
Debtor.

**FILED**  
JEANNE A. NAUGHTON, CLERK

OCT 07 2019

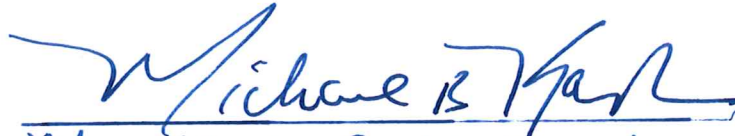
U.S. BANKRUPTCY COURT  
TRENTON, NJ  
BY \_\_\_\_\_ DEPUTY

Chapter 11

Case No. 19-27439 (MBK)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF  
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS  
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is  
hereby **ORDERED**.

  
MICHAEL B KAPLAN,  
USBJ

10/7/2019

<sup>1</sup> The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Page: 2  
Debtor: Hollister Construction Services, LLC  
Case No.: 19-27439 (MBK)  
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as  
Counsel to the Debtor Effective as of the Petition Date

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Upon consideration of the application (the “Application”)<sup>2</sup> of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

Page: 3  
Debtor: Hollister Construction Services, LLC  
Case No.: 19-27439 (MBK)  
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as  
Counsel to the Debtor Effective as of the Petition Date

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the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

Page: 4  
Debtor: Hollister Construction Services, LLC  
Case No.: 19-27439 (MBK)  
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

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6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

# **EXHIBIT A**

**EXHIBIT A**

Professional Services rendered by Lowenstein Sandler LLP, through November 30, 2019

In re: Chapter 11

**I. SUMMARY OF TIME CHARGES AND HOURLY RATES**

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Buechler, Bruce	1987	Partner/Bankruptcy	118.40	\$895.00	\$105,968.00
*Buechler, Bruce - Travel Time	1987	Partner/Bankruptcy	7.50	\$447.50	\$3,356.25
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	39.20	\$860.00	\$33,712.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	40.00	\$1,115.00	\$44,600.00
Seymour, Mary E.	1994	Partner/Bankruptcy	148.10	\$800.00	\$118,480.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	1.90	\$400.00	\$760.00
Wovsaniker, Alan	1977	Partner/Corporate / Tax	1.90	\$905.00	\$1,719.50
Alvarez, Courtney E.	2011	Counsel/Litigation	10.00	\$600.00	\$6,000.00
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Corbalis, Justin A.	2016	Associate/Litigation	4.60	\$565.00	\$2,599.00
Schneider, John P.	2011	Associate/Bankruptcy	43.90	\$525.00	\$23,047.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	7.60	\$270.00	\$2,052.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	41.60	\$250.00	\$10,400.00
Power, Megan	N/A	Paralegal/Corporate / Tax	0.30	\$310.00	\$93.00
<b>TOTAL FEES</b>			<b>762.30</b>		<b>\$526,188.25</b>
<b>Attorney Blended Rate</b>					<b>\$720.60</b>

\* Reflects 50% rate reduction due to non-working travel time

Hollister Construction Services  
Invoice No.: 929097Page 2  
February 14, 2020

## TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	11/01/19	EBL	Discussions with M. Seymour re: settlements motion (.2); retrieve copies of same (.2); coordinate service of same with detailed instructions to Prime Clerk (.1)	0.50	\$125.00
B110	11/01/19	EBL	Review docket and pleadings (.2); update critical dates memo and attorney calendars (.2); monitor e-mail traffic re: Janus preference payments (.2)	0.60	\$150.00
B110	11/06/19	ABA	Revise draft agenda for November 7, 2019 hearing	1.20	\$576.00
B110	11/06/19	EBL	Set up Court Solutions account for G. Karnick	0.20	\$50.00
B110	11/06/19	EBL	Finalize and e-file 11-7-19 hearing agenda	0.30	\$75.00
B110	11/06/19	MES	Review and revise agenda for hearing	0.20	\$160.00
B110	11/07/19	EBL	Review docket and pleadings (.3); update critical dates memo and attorney calendars (.3)	0.60	\$150.00
B110	11/08/19	BB	Review updated critical dates memo	0.10	\$89.50
B110	11/11/19	EBL	Review docket and pleadings (.2); update critical dates memo and attorney calendars (.2)	0.40	\$100.00
B110	11/11/19	EBL	Review docket and pleadings (.2); update critical dates memo and attorney calendars (.2)	0.40	\$100.00
B110	11/12/19	EBL	Revisions to 11/15/19 hearing agenda	0.90	\$225.00
B110	11/12/19	EBL	Review pleadings and docket (.3); update critical dates memo and attorney calendars (.2)	0.50	\$125.00
B110	11/12/19	EBL	Coordinate service of orders entered today (.2); coordinate service of 2 adversary proceeding complaints/summonses (.3)	0.50	\$125.00
B110	11/13/19	ABA	Revise draft agenda of November 15, 2019 hearing	0.30	\$144.00
B110	11/13/19	DC	Tend to filing and service of Debtor's Supplemental Objection to Cross-Motion filed by Committee	0.20	\$54.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.



Hollister Construction Services  
Invoice No.: 929097

Page 3  
February 14, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	11/14/19	EBL	Attend to issues in connection with outstanding quarterly trustee fees	0.40	\$100.00
B110	11/14/19	KAR	Conference call with team re: updates	0.40	\$446.00
B110	11/15/19	EBL	Coordinate service of multiple orders entered today (.7); review pleadings and docket re: updating critical dates memo and attorney calendars (.5)	1.20	\$300.00
B110	11/16/19	BB	Review updated critical dates memo	0.10	\$89.50
B110	11/18/19	BB	Review updated critical dates memo	0.10	\$89.50
B110	11/18/19	EBL	Review docket and pleadings (.2); update critical dates memo and attorney calendars (.1)	0.30	\$75.00
B110	11/19/19	ABA	Review and revise agenda of November 21, 2019 hearing	1.50	\$720.00
B110	11/19/19	ABA	Review U.S. Trustee's motion to compel debtor to file amended schedules (0.2); e-mail S. Camo and P. Belair re: October monthly operating report (0.1)	0.30	\$144.00
B110	11/19/19	EBL	Finalize and e-file notice of agenda re: 11-21-19 hearing	0.30	\$75.00
B110	11/20/19	ABA	Review draft October monthly operating report and e-mail M. Seymour re: same	1.00	\$480.00
B110	11/20/19	BB	Review debtor's operating agreement re: independent director (.4); e-mail to A. Wovsaniker re: same (.1)	0.50	\$447.50
B110	11/20/19	EBL	Attend to calendar updates	0.20	\$50.00
B110	11/20/19	EBL	Follow up with J&J Court Transcribers re: status of 11/15 hearing transcript	0.10	\$25.00
B110	11/20/19	JJD	Correspond with P. Belair re: filing of monthly operating reports	0.20	\$172.00
B110	11/21/19	EBL	Attend to service of multiple orders and pleadings	0.60	\$150.00
B110	11/22/19	EBL	Review docket and pleadings (.4); update critical dates memo and attorney calendars (.2)	0.60	\$150.00
B110	11/22/19	JBK	Correspondence and call with A. Adler re: Travelers insurance issues (.2); review information re: Travelers insurance policies (.2); call to Travelers insurance re: Hollister insurance policies - left message (.1)	0.50	\$355.00
B110	11/22/19	JJD	Review and revise new notice of bar date	0.50	\$430.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	11/22/19	JJD	Correspond with US Trustee's office re: revised notice of bar date	0.20	\$172.00
B110	11/25/19	JJD	Review and revise amended notice of bar date to file claims	0.50	\$430.00
B110	11/26/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: change in Bankruptcy Court hearing dates	0.10	\$89.50
B110	11/26/19	JJD	Revise draft order amended bar date notice	0.30	\$258.00
B110	11/26/19	JJD	Telephone call with B. Steele re: draft amended notice of bar date	0.30	\$258.00
<b>Total B110 - Case Administration</b>				<b>17.10</b>	<b>\$7,754.50</b>

B120 Asset Analysis and Recovery

B120	11/07/19	BB	Review certain documents re: request of committee for information	0.10	\$89.50
B120	11/07/19	BB	Review account receivable demand letters	0.10	\$89.50
B120	11/07/19	MES	Compile accounts receivable demand letters and other documents responsive to Committee document request	0.30	\$240.00
B120	11/11/19	MP	Review construction lien search results for 700 Rodgers Blvd S Harrison NJ	0.30	\$93.00
B120	11/12/19	JJD	Correspond with S. Della Fera re: respond to committee's questions re: Remsen settlement motion	0.70	\$602.00
B120	11/12/19	JJD	Telephone call with P. Belair re: response to committee re: Remsen settlement motion	0.20	\$172.00
B120	11/22/19	CEA	Complete analysis of response from CGL carrier for request for coverage (1.1); complete analysis of response from D&O carrier for request for coverage (2.1); complete analysis of D&O policy form re: coverage denial (2.1); complete research re: application of professional services exclusion (.8)	6.10	\$3,660.00
B120	11/25/19	CEA	Continue to complete analysis of response from D&O carrier for request for coverage (1.1); complete analysis of D&O policy form re: coverage denial (1.4); continue to complete research re: application of professional services exclusion (1.4)	3.90	\$2,340.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B120 - Asset Analysis and Recovery</b>				11.70	\$7,286.00
<u>B130 Asset Disposition</u>					
B130	11/01/19	JJD	Correspond with debtor re: Remsen project	0.30	\$258.00
B130	11/01/19	JJD	Correspond with J. Lubertazzi re: Janus and Remsen project	0.30	\$258.00
B130	11/04/19	JJD	Correspond with J. Lubertazzi re: Janus issues	0.20	\$172.00
B130	11/04/19	JJD	Telephone call with J. Kellar re: settlement discussions re: Janus and Remsen project	0.20	\$172.00
B130	11/11/19	BB	Draft e-mail to debtor's team re: sale interest in certain entities and review reply	0.10	\$89.50
<b>Total B130 - Asset Disposition</b>				1.10	\$949.50
<u>B140 Relief from Stay/Adequate Protection Proceedings</u>					
B140	11/01/19	JBK	Correspondence with client re: Sunstone settlement offer and relief from stay motion (.2); edit and revise Vector Stay Relief consent order and send to opposing counsel (.3)	0.50	\$355.00
B140	11/01/19	MES	Review Grand Majeur motion to lift stay, forward to Hollister team with recommendation	0.20	\$160.00
B140	11/01/19	MES	Review e-mails from J. Kimble, Hollister team re: open issues with City Sunstone proposal and lift stay motion	0.20	\$160.00
B140	11/03/19	BB	Review letter and e-mail from A. Rothbard, counsel for Michael's Electrical re: seeking stay relief to proceed against O'Reilly Electric (.2); draft e-mail to client team re: same (.1)	0.30	\$268.50
B140	11/04/19	ABA	E-mails with M. Seymour and Hollister team re: Herc Rentals stay relief motion and proposed stipulation and consent order (0.9); draft objection to City Contracting stay relief motion (0.6)	1.50	\$720.00
B140	11/04/19	BB	Exchange e-mails with M. Ochs re: Michael's Electric and O'Reilly New York state court suit and request for stay relief	0.10	\$89.50
B140	11/04/19	JBK	Correspondence with B. Murray re: Sunstone settlement offer (.1); correspondence with Sunstone counsel re: settlement offer (.2)	0.30	\$213.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	11/05/19	ABA	Call with D. Cohen re: Herc Rentals stay relief motion and proposed stipulation	0.10	\$48.00
B140	11/05/19	JBK	Draft and edit Limited Objection to Sunstone Stay Relief Motion (1.1); correspondence with M. Seymour re: draft objection (.1); correspondence with Prime Clerk re: service of motion (.1)	1.30	\$923.00
B140	11/06/19	ABA	Call with J. Frumkin re: Grand Maujer stay relief motion (.2) and e-mails with M. Seymour re: same (.1)	0.30	\$144.00
B140	11/06/19	JBK	Correspondence with client re: Sunstone settlement and stay relief	0.30	\$213.00
B140	11/06/19	MES	Communications with team re: City Sunstone lift stay motion	0.20	\$160.00
B140	11/06/19	MES	Review Grand Majeur lift stay motion, proposed language for consent order on stay relief	0.40	\$320.00
B140	11/06/19	MES	Research and review exhibits proposed by Joffe's counsel for contested hearing on lift stay motion	0.90	\$720.00
B140	11/06/19	MES	Review and revise proposed consent order on Vector lift stay motion	0.20	\$160.00
B140	11/07/19	ABA	E-mail Hollister team and D. Cohen re: Herc Rentals stay relief motion (0.2); draft proposed interim order denying Joffe Lumber stay relief motion re: Hub/Accordia project (0.7)	0.90	\$432.00
B140	11/07/19	ABA	Review correspondence from L. Miller re: proposed consent order granting stay relief in lien foreclosure action	0.30	\$144.00
B140	11/07/19	JBK	Prepare for hearing on Sunstone Stay Relief (.5); meeting with Meltzer re: Minerva stay relief motion (.2)	0.70	\$497.00
B140	11/07/19	MES	Review Grand Majuer proposed lift stay order	0.30	\$240.00
B140	11/07/19	MES	Review and revise orders on lift stay motions filed by Joffe Lumber, City contracting, Herc Rentals	0.60	\$480.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	11/08/19	ABA	Revise application and consent order re: Meridia arbitration stay relief and e-mail with M. Ochs, R. Lawless, G. Ilardi, G. Trif and M. Cifelli re: same (0.9); communications with D. Cohen, M. Seymour and D. Garfinkel re: Herc Rentals stay relief motion (1.0); review and revise proposed order resolving Grand Maujer automatic stay motion and communications with M. Seymour and J. Frumkin re: same (1.7); revise proposed interim order on Joffe Lumber stay relief motion re: Hub project and communications with J. Manfrey, S. Della Fera, L. Bielskie and M. Seymour re: same (0.9); communications with J. Manfrey, M. Seymour and K. Rosen re: proposed order on Joffe stay relief motion re: Vestry project (0.2)	4.70	\$2,256.00
B140	11/08/19	BB	Review order re: Joffe stay relief motion	0.10	\$89.50
B140	11/08/19	JBK	Correspondence with R. Atkin re: order on Sunstone Stay Relief Motion (.1); review Sunstone stay relief order and send comments to R. Atkin (.3)	0.40	\$284.00
B140	11/08/19	MES	Call with J. Frumkin, A. Sklar re: debtor's issues with proposed order on Grand Maujer lift stay motion	0.40	\$320.00
B140	11/08/19	MES	Calls with A. Adler re: objection to Herc Rentals Lift stay motion	0.30	\$240.00
B140	11/09/19	BB	Review proposed stay relief orders submitted to the court for approval	0.20	\$179.00
B140	11/11/19	ABA	Revise draft interim order denying Joffe motion re: Hub	1.00	\$480.00
B140	11/12/19	ABA	Draft objection to Herc Rentals stay relief motion and communications with C. Johnson, P. Belair, B. Murray, A. Capozzi, D. Cohen and M. Seymour re: same (3.5); revise interim order denying Joffe Lumber stay relief motion re: Hub (0.6); review proposed settlement agreement between debtor, Vestry owner and Joffe (0.6)	4.70	\$2,256.00
B140	11/12/19	JBK	Correspondence with B. Lawler re: service of Sunstone Stay Relief Motion	0.10	\$71.00
B140	11/13/19	ABA	Call with D. Cohen and M. Seymour re: Herc Rentals stay relief motion (0.5); review revised stipulation on Herc Rentals stay relief motion and discuss same with M. Seymour (0.9)	1.40	\$672.00
B140	11/13/19	JBK	Correspondence with client re: sunstone lien	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	11/14/19	ABA	Calls with J. Kimble re: Herc motion for stay relief (0.3); revise proposed stipulation and order and limited objection to Herc's motion for stay relief (2.0); calls with M. Seymour and D. Cohen re: Herc's motion for stay relief (0.9); calls with B. Murray, C. Johnson, P. Belair and D. Garfinkel re: Herc motion for stay relief (0.2); e-mail Chambers, D. Cohen, L. Biekslie, R. Nies, J. Holman, S. Della Fera and M. Seymour re: Herc motion for stay relief and proposed stipulation (1.4); finalize Joffe interim order denying stay relief re: Hub (0.5)	5.30	\$2,544.00
B140	11/14/19	EBL	Finalize, e-file and coordinate service of Herc Stay Relief objection	0.40	\$100.00
B140	11/14/19	EBL	Finalize proposed order re: Herc (.1); prepare cover letter to chambers re: same (.1); discussion with A. Adler re: same (.1)	0.30	\$75.00
B140	11/14/19	JBK	Calls with M. Seymour re: Hollister response on Herc Rentals stay relief motion (.2); review Herc Rental documents and prepare for hearing (1.0); calls and e-mail correspondence with A. Adler re: Herc Rental stay relief hearing (.5)	1.70	\$1,207.00
B140	11/15/19	ABA	Revise stipulation on Herc Rentals stay relief motion and communications with J. Kimble, R. Nies, M. Seymour, S. Darling and D. Cohen re: same (3.9); e-mail M. Cifelli re: consent order granting limited stay relief in Meridia arbitration (0.1)	4.00	\$1,920.00
B140	11/15/19	JBK	Correspondence with A. Adler and R. Nies re: Herc Stay Relief Motion (.3); review revised stipulation with Herc (.5); calls with A. Adler re: Herc equipment, status of negotiations and preparations for hearing (.6); review proposed Stipulation on Herc Stay Relief (.2); calls with A. Adler re: revisions to Stipulation (.4); correspondence with S. Darling re: Herc Stay Relief (.1)	2.10	\$1,491.00
B140	11/16/19	ABA	Revise Herc consent order and e-mails with M. Seymour, J. Kimble and D. Cohen re: same	0.60	\$288.00
B140	11/16/19	ABA	Revise consent order on stay relief motion and e-mail with J. Kimble, M. Seymour and D. Cohen re: same	0.60	\$288.00
B140	11/16/19	JBK	Review revised Herc Rental Stay Relief Order (.2); correspondence with A. Adler re: revised stay relief order (.1)	0.30	\$213.00
B140	11/18/19	ABA	Call with L. Miller re: L&W lien foreclosure action (0.1); analyze Herc Rentals accountings on Hub, Latitude and FDU projects (0.5); call with D. Cohen re: Herc stay relief motion (0.1); e-mail proposed order to Herc stay relief motion notice parties (0.4)	1.10	\$528.00
B140	11/18/19	JBK	Correspondence and call with A. Adler re: Herc stay relief order	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	11/19/19	ABA	Confer with M. Seymour re: Herc Rentals motion for stay relief and proposed order (0.5); e-mail B. Murray, P. Murray, C. Johnson and M. Ochs re: Herc Rentals' accounting of pre- and post-petition amounts due (0.5); communications with M. Cifelli, G. Trif, G. Illardi and B. Buechler re: Meridia comments to draft consent order (0.3); revise Meridia draft consent order granting limited stay relief (1.1); review R. Nies comments to proposed order on Herc Rentals stay relief motion and confer with M. Seymour and J. Kimble re: same (0.9); revise Herc Rentals proposed order and circulate to notice parties (1.2)	4.50	\$2,160.00
B140	11/19/19	JBK	Correspondence with A. Adler and R. Nies re: Herc Stay Relief Motion (.1); review revised Herc Stay Relief Order and send comments to A. Adler re: the same (.4)	0.50	\$355.00
B140	11/20/19	ABA	Calls with D. Cohen re: Herc motion for stay relief and proposed order (0.5); call with R. Nies re: same (0.2); review Herc and Arch comments to proposed order (0.3); communications with M. Ochs, J. Kimble and M. Seymour re: same (0.9); revise proposed order (1.1); e-mail G. Trif, M. Cifelli and G. Illardi re: consent order and application in support of Meridia stay relief (0.1); communications with M. Skolnick, M. Seymour and E. Lawler re: notice of Stateline Fabricators motion for stay relief (0.7)	3.80	\$1,824.00
B140	11/20/19	JBK	Call with A. Adler re: Herc Stay Relief Order (.2); call with B. Buechler re: 11/21 hearing on Herc Stay Relief (.1); calls with A. Adler re: status of negotiations on Herc for FDU, the Hub and Latitude (.6); review correspondence from client re: resolution on Herc (.2)	1.10	\$781.00
B140	11/21/19	ABA	Call with D. Cohen re: Herc Rentals stay relief motion (0.1); call with J. Kimble re: same (0.1); e-mail notice parties to follow up on status of order on Herc stay relief motion (0.2)	0.40	\$192.00
B140	11/21/19	JBK	Correspondence with A. Adler re: status of Herc negotiations (.2); prepare for Herc stay relief hearing on Latitude, the Hub and FDU (.5); calls with A. Adler re: Herc stay relief and follow up after hearing (.3); meeting with D. Cohen re: continuation of stay relief (.3); review and revise Herc stay relief order (.2)	1.50	\$1,065.00
B140	11/22/19	JBK	Correspondence with R. Nies re: Herc Stay Relief Order	0.20	\$142.00
B140	11/25/19	ABA	Review Stateline Fabricators motion for stay relief (0.1); review e-mail from D. Cohen re: Herc Rentals claims re: Latitude, Hub and FDU and draft settlement agreement (0.5)	0.60	\$288.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	11/25/19	JBK	Review correspondence from D. Cohen re: Herc amounts owed under leases for FDU, the Hub and Latitude (.3)	0.30	\$213.00
B140	11/26/19	ABA	E-mail Hollister team re: Herc Rentals settlement proposal and claim estimates (1.2); review 360 Fire Prevention motion for stay relief and e-mail Hollister team re: same (0.9)	2.10	\$1,008.00
B140	11/27/19	ABA	E-mails with C. Johnson, D. Williams, M. Seymour and J. Kimble re: Herc Rentals estimated amounts owed	0.30	\$144.00
B140	11/28/19	MES	Review and respond to e-mails from D. Stolz, counsel to Joffe Lumber re: lift stay motion and issue on validity of Joffe's lien	0.40	\$320.00
<b>Total B140 - Relief from Stay/Adequate Protection Proceedings</b>				<b>55.40</b>	<b>\$30,724.50</b>

B150 Meetings of and Communication with Creditors

B150	11/01/19	BB	Phone call with committee counsel S. Della Ferra re: committee motion to compel compliance with a Rule 2004 subpoena	0.20	\$179.00
B150	11/01/19	BB	Exchange e-mails with A. Adler re: committee non-disclosure agreement	0.10	\$89.50
B150	11/01/19	BB	Exchange e-mails with M. Seymour re: production of documents to the committee	0.10	\$89.50
B150	11/01/19	MES	Review additional documents requested by committee counsel at meeting	0.20	\$160.00
B150	11/01/19	MES	Review and respond to inquiry from counsel to Target Fire Protection re: HUB settlement agreement	0.10	\$80.00
B150	11/05/19	JBK	Correspondence with B. Buechler and M. Seymour re: Committee document production (.2)	0.20	\$142.00
B150	11/05/19	KAR	Review letter from H. Stadler	0.20	\$223.00
B150	11/06/19	MES	Review correspondence from counsel for DeSesa re: status of Northstar and Superflex projects	0.20	\$160.00
B150	11/08/19	BB	Exchange e-mails with K. Rosen re: preference information provided to the committee	0.10	\$89.50
B150	11/13/19	BB	Draft e-mail to counsel for the committee, U.S. Trustee and PNC Bank re: backup for Latitude settlement agreement	0.10	\$89.50



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	11/13/19	BB	Phone call with committee counsel S. Della Ferra re: Friday's court hearing, committee position on settlements up for court approval, and debtor's production of information to the committee	0.30	\$268.50
B150	11/13/19	BB	Review e-mail from S. Della Ferra re: question on the Latitude settlement agreement and draft e-mail to client team re: same	0.10	\$89.50
B150	11/15/19	EBL	Attend to multiple creditor calls	0.30	\$75.00
B150	11/18/19	EBL	Attend to creditor calls	0.30	\$75.00
B150	11/20/19	EBL	Phone calls and e-mails with Prime Clerk and J. DiPasquale re: amended bar date notice and re:-noticing same (.3); e-mail to G. Karnick re: employee addresses (.2)	0.50	\$125.00
B150	11/20/19	EBL	Attend to multiple creditor inquiries	0.30	\$75.00
<b>Total B150 - Meetings of and Communication with Creditors</b>				<b>3.30</b>	<b>\$2,010.00</b>

B160 Fee/Employment Applications

B160	11/16/19	MES	Continue revising first monthly fee statement	0.70	\$560.00
B160	11/26/19	DC	Telephone call from the office of the UST re: status of fee applications and Ledes files	0.10	\$27.00
B160	11/30/19	MES	Begin review of first monthly fee statement for compliance with UST guidelines	0.50	\$400.00
<b>Total B160 - Fee/Employment Applications</b>				<b>1.30</b>	<b>\$987.00</b>

B165 Employment and Retention Applications - Others

B165	11/04/19	ABA	Communications with B. Buechler and R. Lawless re: ordinary course professionals declaration and questionnaire	0.80	\$384.00
B165	11/04/19	BB	Exchange e-mails with A. Adler re: Lawless firm ordinary course professional retention	0.10	\$89.50
B165	11/04/19	BB	Exchange e-mails with E. Lawler re: OCP retention of the Littler firm and the Lawless firm	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	11/05/19	ABA	Review Lawless & Hedinger revised ordinary course professionals declaration and questionnaire	0.20	\$96.00
B165	11/05/19	DC	Tend to filing Declarations and Disclosure Statements for Littler Mendelson and Hedinger & Lawless	0.40	\$108.00
B165	11/14/19	KAR	Telephone conference with Schwartz re: role of B. Katz	0.40	\$446.00
B165	11/14/19	KAR	Telephone conference with S. Della Ferra re: role of B. Katz	0.40	\$446.00
B165	11/14/19	KAR	Telephone conference with C. Johnson re: role of B. Katz	0.40	\$446.00
B165	11/18/19	KAR	Review BAK employment letter	0.60	\$669.00
B165	11/18/19	KAR	Telephone conference with P. Belair re: B. Katz's role	0.50	\$557.50
B165	11/20/19	BB	Revise proposed 10X further retention order	0.10	\$89.50
B165	11/21/19	BB	Draft e-mail to P. Belair re: the continued retention of the 10X CEO Coaching and CRO	0.10	\$89.50
B165	11/27/19	BB	Draft e-mail to E. Lawler re: retaining S. Mitnick as Special Preference Counsel	0.10	\$89.50
<b>Total B165 - Employment and Retention Applications - Others</b>				<b>4.20</b>	<b>\$3,600.00</b>

B175 Fee Applications and Invoices - Others

B175	11/04/19	KAR	Exchange e-mails with J. Kimble re: escrow account for professional fees	0.10	\$111.50
B175	11/05/19	BB	Revise Parkland Group first and final fee application (.3); exchange e-mails with L. Goddard and G. Karnick re: same (.1)	0.40	\$358.00
B175	11/07/19	BB	Review revised draft of Parkland Group first and final fee application and proposed order (.2); draft e-mail to L. Goddard and G. Karnick re: same (.1)	0.30	\$268.50
B175	11/08/19	BB	Review revised Parkland fee application (.2); exchange e-mails with L. Goddard and G. Karnick re: same (.1)	0.30	\$268.50
B175	11/11/19	KAR	E-mails re: payments due to Prime clerk	0.10	\$111.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	11/13/19	BB	Review further draft of Parkland Group fee application (.2); exchange e-mails with L. Goddard and G. Karnick re: same (.1)	0.30	\$268.50
B175	11/14/19	BB	Revise Parkland Group first and final fee application and have same filed with the court	0.20	\$179.00
B175	11/14/19	EBL	Prepare notice of hearing (.2); finalize and e-file Parkland final fee application (.5); coordinate service of same (.2)	0.90	\$225.00
B175	11/25/19	ABA	E-mails with R. Lawless, B. Buechler and M. Seymour re: Hedinger & Lawless invoices	0.30	\$144.00
B175	11/25/19	BB	Exchange e-mails with A. Adler re: payment R. Lawless, Esq.'s invoice	0.10	\$89.50
B175	11/26/19	BB	Review R. Lawless invoice and e-mail to all counsel re: his ordinary course professional invoice	0.10	\$89.50
<b>Total B175 - Fee Applications and Invoices - Others</b>				<b>3.10</b>	<b>\$2,113.50</b>

B180 Avoidance Action Analysis

B180	11/04/19	JJD	Review 90 day payment schedule for subcontractors on Ironside project	0.30	\$258.00
B180	11/05/19	BB	Exchange e-mails with K. Rosen re: certain preference complaints	0.20	\$179.00
B180	11/05/19	JJD	Review certification of Control Services re: Rule 2004 subpoena	0.20	\$172.00
B180	11/07/19	BB	Review a case forwarded by D. Stolz in connection with preference issue	0.10	\$89.50
B180	11/07/19	BB	Exchange e-mails with P. Belair, K. Rosen and J. DiPasquale re: preference claim issues	0.10	\$89.50
B180	11/07/19	BB	Review e-mails re: filed adversary complaint	0.20	\$179.00
B180	11/07/19	KAR	Review list of potential NY preferences	0.30	\$334.50
B180	11/07/19	KAR	Exchange e-mails with P. Belair re: letting creditors committee handle preferences	0.10	\$111.50
B180	11/11/19	JJD	Telephone call with P. Belair re: 90-day payments re: Remsen project	0.20	\$172.00
B180	11/13/19	JJD	Correspond with S. Camo re: schedule of payments made within preference period issues	0.30	\$258.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	11/13/19	JJD	Review payments made within preference period re: Ironside project	0.30	\$258.00
B180	11/13/19	JJD	Telephone call with debtor's team re: preference analysis and projects to reject	0.30	\$258.00
B180	11/13/19	JJD	Telephone call with P. Belair re: preference schedule and related issues	0.20	\$172.00
B180	11/16/19	BB	Review e-mails re: open preference issue	0.10	\$89.50
B180	11/19/19	BB	Exchange e-mails with A. Adler re: pre-trials in adversary proceedings	0.10	\$89.50
B180	11/19/19	BB	Exchange e-mails with J. DiPasquale re: proposed mediator for preference actions	0.10	\$89.50
B180	11/19/19	JJD	Review KR Masonry preference analysis	0.20	\$172.00
B180	11/20/19	BB	Phone call with S. Mitnick re: preference actions (.1); follow up e-mail to K. Rosen re: call (.1)	0.20	\$179.00
B180	11/20/19	BB	Exchange e-mails with J. DiPasquale re: pretrial conference and adversary proceedings	0.10	\$89.50
B180	11/21/19	BB	Draft e-mail to Lowenstein team re: adjournment of adversary proceeding pre-trial conferences based on court hearing	0.10	\$89.50
B180	11/21/19	BB	Exchange e-mails with K. Rosen, J. DiPasquale and M. Seymour re: retaining the firm to handle the preference action on a contingency fee basis and proposed terms and review e-mail from a firm with its proposal	0.20	\$179.00
B180	11/22/19	BB	Follow up e-mails with S. Mitnick re: preference actions and whether he has a potential conflict	0.20	\$179.00
B180	11/22/19	BB	Review preference tracker chart	0.10	\$89.50
B180	11/22/19	BB	Review letter from S. Mitnick re: acting as special counsel for preference actions and exchange e-mails with LS team re: same	0.20	\$179.00
B180	11/22/19	KAR	Draft e-mail to S. Mitnick re: fee structure for preferences	0.10	\$111.50
B180	11/25/19	BB	Exchange e-mails with K. Rosen re: pursuit of preference actions	0.10	\$89.50
B180	11/25/19	BB	Phone call with K. Rosen re: B. Katz agreement and preference actions	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	11/25/19	BB	Revise and send e-mail to counsel for PNC Bank and the committee re: retention of special counsel to pursue preference actions	0.10	\$89.50
B180	11/26/19	BB	Exchange e-mails with J. Lemkin re: preference actions	0.10	\$89.50
B180	11/26/19	JJD	Correspond with S. Camo re: updated preference analysis	0.20	\$172.00
<b>Total B180 - Avoidance Action Analysis</b>				<b>5.10</b>	<b>\$4,597.50</b>

B185 Assumption/Rejection of Leases and Contracts

B185	11/03/19	ABA	Draft omnibus motion and proposed order rejecting certain technology leases (1.9); review leases to be rejected (1.8)	3.70	\$1,776.00
B185	11/04/19	ABA	Revise motion to reject technology leases and communications with J. Kimble, G. Karnick and S. Knapp re: same	0.80	\$384.00
B185	11/04/19	JBK	Review and revise draft Motion to Reject leases and proposed order and send comments to A. Adler re: the same (.9)	0.90	\$639.00
B185	11/04/19	JJD	Telephone call with A. Brody re: bonded jobs	0.20	\$172.00
B185	11/04/19	JJD	Telephone call with A. Brody re: settlement discussions re: RBH and Everwest projects	0.30	\$258.00
B185	11/05/19	ABA	Prepare for and call with S. Knapp re: technology leases (0.4); revise draft motion to reject certain technology leases and proposed order (1.2)	1.60	\$768.00
B185	11/05/19	JBK	Call with A. Adler re: lease rejection motion (.2)	0.20	\$142.00
B185	11/06/19	ABA	E-mails with S. Knapp and G. Karnick re: technology leases	0.20	\$96.00
B185	11/07/19	ABA	Revise draft motion to reject technology leases	0.60	\$288.00
B185	11/10/19	ABA	Revise draft motion and proposed order rejecting technology leases	0.70	\$336.00
B185	11/11/19	JBK	Review revised lease rejection motion and correspondence with A. Adler re: the same	0.30	\$213.00
B185	11/12/19	ABA	Revise motion to reject technology leases	0.40	\$192.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	11/12/19	BB	Revise draft motion seeking to reject certain executory contracts and leases	0.30	\$268.50
B185	11/13/19	ABA	Call with S. Knapp re: technology leases	0.20	\$96.00
B185	11/13/19	JJD	Telephone call with debtor's team re: status of contracts to assume/reject	0.50	\$430.00
B185	11/14/19	JJD	Correspond with A. Brody re: Everwest project and rejection of same	0.30	\$258.00
B185	11/14/19	JJD	Correspond with A. Brody re: Everwest contract and status of rejection	0.20	\$172.00
B185	11/14/19	JJD	Confer with J. Kimble re: Everwest contract and status of same	0.20	\$172.00
B185	11/15/19	ABA	E-mail P. Upton, P. Belair and Lowenstein team re: Great America Financial Services Corporation copier leases	0.10	\$48.00
B185	11/17/19	ABA	Review draft motion to approve Aerofarms settlement and e-mail M. Seymour and P. Belair re: same (0.5); e-mails with J. DiPasquale re: Everwest contract (0.1)	0.60	\$288.00
B185	11/17/19	JJD	Correspond with A. Brody re: Everwest contract and project	0.30	\$258.00
B185	11/18/19	ABA	Revise draft motion to reject technology leases to include certain project contracts	2.10	\$1,008.00
B185	11/18/19	JJD	Correspond with A. Brody re: Everwest contract and project	0.30	\$258.00
B185	11/18/19	JJD	Telephone with G. Smith re: Plainfield Country Club project and contract	0.20	\$172.00
B185	11/18/19	JJD	Telephone call with debtor's team re: status of contracts to assume/reject	0.50	\$430.00
B185	11/19/19	ABA	E-mail K. Rosen, B. Buechler, M. Seymour, J. DiPasquale and J. Kimble re: draft motion to reject contracts and leases	0.30	\$144.00
B185	11/20/19	ABA	Revise draft motion to reject contracts and leases (1.5); communications with J. DiPasquale, S. Camo, P. Belair, M. Ochs and B. Murray re: Moonachie project (1.0)	2.50	\$1,200.00
B185	11/20/19	JBK	Review revised Omnibus rejection motion and send comments to A. Adler (.5); call with A. Adler re: rejection Motion (.2)	0.70	\$497.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	11/21/19	ABA	Revise motion to reject Moonachie and technology leases, including lease amendment, and file same (4.4); e-mail M. Ochs, B. Murray, P. Belair, S. Knapp re: same (0.4); draft motion to reject Vestry subcontracts (1.6); confer with M. Seymour and B. Buechler re: rejection motions and entry into lease amendment (0.5)	6.90	\$3,312.00
B185	11/21/19	BB	Office conference with A. Adler to discuss amendment to the Jefferson Road office lease	0.20	\$179.00
B185	11/21/19	BB	Review e-mails re: draft motion to reject certain contracts	0.10	\$89.50
B185	11/21/19	JBK	Call with A. Adler re: rejection motion	0.20	\$142.00
B185	11/21/19	JJD	Review and revise omnibus lease/contract rejection motion	0.60	\$516.00
B185	11/21/19	JJD	Review debtor's contract re: Moonachie project	0.30	\$258.00
B185	11/23/19	ABA	Review P. Belair e-mail re: Moonachie lease rejection and e-mails with J. DiPasquale re: same	0.10	\$48.00
B185	11/24/19	ABA	E-mails with J. DiPasquale and P. Belair re: Moonachie lease rejection	0.20	\$96.00
B185	11/24/19	BB	Review motion to reject certain leases and contracts and to authorize debtor to enter into amendment of lease for its main office building; review proposed lease	0.20	\$179.00
B185	11/24/19	BB	Review e-mail from counsel to landlord to K. Rosen and exchange e-mails with K. Rosen re: same	0.10	\$89.50
B185	11/25/19	ABA	E-mail P. Upton re: GreatAmerica leases and lease rejection motion (0.3); revise motion to reject Vestry and Newkirk subcontracts (2.4)	2.70	\$1,296.00
B185	11/25/19	JJD	Correspond with P. Belair re: Moonachie contract	0.20	\$172.00
B185	11/26/19	ABA	Revise motion to reject Newkirk and Vestry contracts and leases and proposed orders and exhibits re: same	3.00	\$1,440.00
B185	11/26/19	BB	Draft e-mail to A. Adler re: information for Jersey City landlord for rejection of lease	0.10	\$89.50
B185	11/26/19	BB	Draft e-mail to K. Thurston re: Debtor's position concerning Jersey City lease	0.10	\$89.50
B185	11/26/19	JBK	Correspondence with client re: NJ lease for Newkirk property	0.30	\$213.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	11/27/19	ABA	Revise motion to reject Vestry contracts and certain office leases, proposed orders and exhibits (1.3); draft application and order shortening time (.9); confer with M. Seymour, B. Buechler and K. Rosen re: same (.8)	3.00	\$1,440.00
B185	11/27/19	BB	Exchange e-mails with P. Blair and S. Camo regarding New York City lease	0.10	\$89.50
B185	11/27/19	BB	E-mail and phone call with A. Adler regarding rejection of New York City lease	0.10	\$89.50
B185	11/27/19	BB	Revise further draft of motion to reject certain leases and contracts and revise proposed form of Order	0.60	\$537.00
B185	11/27/19	BB	Exchange e-mails with client team regarding projects where rejection is appropriate and status	0.30	\$268.50
B185	11/27/19	BB	Phone call with M. Seymour regarding contract and lease rejections	0.10	\$89.50
B185	11/27/19	BB	Exchange e-mails from client regarding potential rejection of Jersey City lease and vacating premises	0.10	\$89.50
B185	11/27/19	JBK	Correspondence with client and LS team re: Newkirk lease	0.20	\$142.00
B185	11/27/19	JJD	Telephone call with debtor and debtor's team re: status of contracts and leases to assume or reject	0.50	\$430.00
<b>Total B185 - Assumption/Rejection of Leases and Contracts</b>				<b>39.50</b>	<b>\$22,348.00</b>

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	11/01/19	ABA	Confer with M. Peña re: Target Fire Protection comments to Hub settlement agreement and draft e-mail re: same (0.9); e-mails to B. Murray, C. Johnson, S. Della Fera and B. Buechler re: Committee non-disclosure agreement (0.3); e-mails with S. Camo, P. Belair and J. DiPasquale re: Janus (0.3)	1.50	\$720.00
B190	11/01/19	BB	Office conference with M. Seymour re: call with S. Della Ferra re: committee's Rule 2004 request	0.10	\$89.50
B190	11/01/19	BB	Further revisions to the 40 Beechwood and Saxum settlement agreements	0.40	\$358.00
B190	11/01/19	BB	Exchange e-mails with with C. Johnson re: scope of release from the Saxum settlement agreement	0.10	\$89.50



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/01/19	BB	Revise Saxum and 40 Beechwood settlement agreements (.2); forward to client team with revisions for their review (.1); forward to counsel for other side. J. Cohen (.1)	0.40	\$358.00
B190	11/01/19	BB	Further revisions to draft Latitude settlement agreement	0.30	\$268.50
B190	11/01/19	BB	Phone call with M. Turner, counsel for Latitude, re: further revisions to draft settlement agreement (.3); draft e-mail to client team re: phone call with M. Turner (.2)	0.50	\$447.50
B190	11/01/19	BB	Office conference with M. Seymour several times re: status of negotiations with HUB, FDU and Latitude	0.50	\$447.50
B190	11/01/19	BB	Review e-mails from client team and M. Seymour re: update on status of moving various projects and settlements to finalization	0.20	\$179.00
B190	11/01/19	BB	Exchange e-mails with M. Turner re: Latitude settlement agreement	0.20	\$179.00
B190	11/01/19	BB	Review e-mail from T. Dance re: FLAC project in New York (.1); e-mail to debtor's team re: same (.1)	0.20	\$179.00
B190	11/01/19	BB	Exchange e-mails with S. Perrotta of the debtor re: exhibits to the Latitude agreement	0.10	\$89.50
B190	11/01/19	BB	Phone call with J. Cohen re: Saxum and 40 Beechwood settlement agreements	0.20	\$179.00
B190	11/01/19	BB	Exchange e-mails with P. Belair and S. Perrotta re: Latitude settlement agreement and exhibits	0.20	\$179.00
B190	11/01/19	BB	Exchange e-mails with client concerning scope of releases on the Saxum settlement agreement (.1); call with J. Cohen re: same (.1)	0.20	\$179.00
B190	11/01/19	BB	Review certain documents in connection with potential settlements	0.20	\$179.00
B190	11/01/19	BB	Phone call with M. Ochs and draft e-mail to counsel for Mercedes-Benz re: search results	0.10	\$89.50
B190	11/01/19	JBK	Review order shortening time on settlement (.2); correspondence with LS team re: status of Hub settlement (.3); correspondence and call with C. Johnson re: escrow agreement (.2); conference call with SM Financial re: escrow agreement (.3); revise escrow agreement to further define payment language and send revised agreement to SM Financial (1.0); correspondence with SM Financial re: establishment of escrow account and escrow agreement (.2); update call with client on status of settlements (.4); correspondence with client re: escrow account (.2); conference call with client re: update on settlements (.5)	3.30	\$2,343.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/01/19	KAR	Exchange detailed e-mails with F. Yudkin and M. Sirota re: Newkirk job	0.70	\$780.50
B190	11/01/19	KAR	Draft e-mail to D. Stolz re: submission of Latitude	0.10	\$111.50
B190	11/01/19	KAR	Exchange e-mails with and telephone conference with M. Seymour re: timing of payment from Latitude	0.30	\$334.50
B190	11/01/19	KAR	Exchange e-mails with C. Johnson re: finalizing Latitude numbers	0.10	\$111.50
B190	11/01/19	MES	Conference with M. Dowd re: open issues with Riverwalk settlement (.3); review insurance information and forward to M. Dowd (.2)	0.50	\$400.00
B190	11/01/19	MES	Review Saxum and 40 Beechwood settlement agreements	0.20	\$160.00
B190	11/01/19	MES	Call with M. Shavel, M. Ochs re: open issues with HUB settlement	0.40	\$320.00
B190	11/01/19	MES	E-mails with P. Belair re: status update, call re: pending settlements	0.20	\$160.00
B190	11/01/19	MES	Work on HUB settlement agreement and open issues (1.9); FDU settlement issues (.4); Remsen settlement issues (.5); CTC and DOKA (.8)	3.60	\$2,880.00
B190	11/01/19	MES	Review order shortening time entered by court, advise HCS team and direct service of same	0.20	\$160.00
B190	11/01/19	MES	Communications with M. Felger, J. Kimble re: status of escrow agreement for Ricoh settlement payments	0.20	\$160.00
B190	11/01/19	MES	Communication from A. Mackin re: HUB settlement agreement	0.10	\$80.00
B190	11/01/19	MES	Address issues raised by Hollister team with Remsen settlement and liens asserted against project	0.20	\$160.00
B190	11/01/19	MES	Call with D. Garfinkel re: HUB settlement and responses from subcontractors, payment timing and other issues	0.30	\$240.00
B190	11/01/19	MES	Communication with D. Stein re: draft settlement agreement for CTC (.1) follow-up with Hollister team (.1)	0.20	\$160.00
B190	11/01/19	MES	Review e-mail from A. Adler and response to counsel for Target Fire Protection	0.10	\$80.00
B190	11/01/19	MES	Review and respond to e-mail from Hollister re: lien search for HUB at Harrison	0.10	\$80.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/01/19	MES	Communications with D. Garfinkel re: CTC accounts receivable due	0.10	\$80.00
B190	11/01/19	MES	Review draft of proposed settlement stipulation with Arch Insurance	0.30	\$240.00
B190	11/01/19	MES	Call with K. Rosen re: settlements and status of approvals for next week's hearing	0.20	\$160.00
B190	11/01/19	MES	Communications with S. Darling re: FDU jobs and liens to be addressed in settlement	0.20	\$160.00
B190	11/01/19	MES	Review open issues with proposed settlement from Arch Insurance on bonded jobs	0.20	\$160.00
B190	11/01/19	MES	Review draft escrow agreement and provide comments to J. Kimble	0.30	\$240.00
B190	11/01/19	MES	Call with Hollister team re: Latitude settlement issues, status update on all pending settlements	0.40	\$320.00
B190	11/01/19	MES	Office conference with B. Buechler several times re: status of negotiations with HUB, FDU and Latitude	0.50	\$400.00
B190	11/02/19	BB	Review e-mails re: status of negotiations on certain jobs	0.10	\$89.50
B190	11/02/19	JBK	Correspondence with SM Financial re: draft escrow agreement (.1); correspondence with PNC re: draft escrow agreement (.2)	0.30	\$213.00
B190	11/03/19	ABA	E-mails with C. Knowlton and C. Johnson re: KCC Architects and Aerofarms	0.20	\$96.00
B190	11/03/19	BB	Exchange e-mails with C. Johnson re: Saxum settlement agreement	0.10	\$89.50
B190	11/03/19	BB	Draft e-mail to J. Cohen re: Saxum and 40 Beechwood settlement agreements	0.10	\$89.50
B190	11/03/19	BB	Exchange e-mails with P. Belair re: Latitude settlement agreement and exhibits	0.10	\$89.50
B190	11/03/19	BB	Review e-mails from M. Seymour and P. Belair re: Princeton River Walk settlement negotiations	0.10	\$89.50
B190	11/03/19	BB	Review revised 40 Beechwood and Saxum settlement agreements	0.20	\$179.00
B190	11/03/19	BB	Phone call with P. Belair to discuss potential deals with Latitude, HUB, FDU, Saxum, potential preference claims, Thursday's court hearing and the committee motion to compel the Rule 2004 subpoena	0.60	\$537.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/03/19	JBK	Correspondence with M. Seymour re: Ricoh counsel comments re: escrow agreement (.1); revise Escrow agreement and circulate revisions to SM Financial and PNC (.3); correspondence with client re: escrow account (.1)	0.50	\$355.00
B190	11/03/19	MES	Review CTC punch list and open items for settlement agreement	0.20	\$160.00
B190	11/03/19	MES	Communications with P. Belair, B. Murray re: HUB settlement, Riverwalk settlement insurance issue	0.30	\$240.00
B190	11/04/19	ABA	E-mails with B. Buechler, C. Knowlton, C. Johnson and A. Capozzi re: KSS Architects and Aerofarms (0.9); review Aerofarms contracts and invoices (0.3); communications with D. Claussen and S. Terry re: Control Services response to R. 2004 subpoena (0.2); review Committee's objection to settlement motion and cross-motion to convert case and B. Buechler, K. Rosen and J. Kimble comments thereto (1.2)	2.60	\$1,248.00
B190	11/04/19	BB	Phone call with M. Turner re: Latitude settlement agreement	0.10	\$89.50
B190	11/04/19	BB	Review e-mails with client team re: status on certain jobs	0.20	\$179.00
B190	11/04/19	BB	Exchange e-mails with T. Dance, counsel for owner in the FLAC project in New York (.1); draft e-mail to client re: same (.1)	0.20	\$179.00
B190	11/04/19	BB	Prepare agenda of open matters	0.10	\$89.50
B190	11/04/19	BB	Exchange e-mails with A. Adler re: Aeroforms job and KSS architects	0.10	\$89.50
B190	11/04/19	BB	Draft e-mail to client team re: Latitude settlement agreement and call with M. Turner	0.10	\$89.50
B190	11/04/19	BB	Phone call and exchange e-mails with J. Kimble and the client re: potential City Sunstone settlement	0.10	\$89.50
B190	11/04/19	BB	Review Mercedes-Benz lien search results (.1); exchange e-mails with B. Darer, counsel for Mercedes-Benz, re: same and a proposed settlement (.1); exchange e-mails with the client team re: Mercedes-Benz settlement proposal (.2)	0.40	\$358.00
B190	11/04/19	BB	Several office conferences with M. Seymour to discuss status of certain job settlements, opposition to stay relief motions, and committee motion to convert case	0.40	\$358.00
B190	11/04/19	BB	Exchange e-mails with client team re: exhibits to the Latitude settlement agreement	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/04/19	BB	Two follow-up phone calls with M. Turner to discuss Latitude settlement agreement and revised exhibits	0.30	\$268.50
B190	11/04/19	BB	Phone call with M. Seymour to discuss committee cross motion to convert case	0.10	\$89.50
B190	11/04/19	BB	Draft e-mail to client team re: committee motion to convert case	0.10	\$89.50
B190	11/04/19	BB	Phone call with K. Rosen and M. Seymour to discuss committee motion to convert case and potential response	0.30	\$268.50
B190	11/04/19	BB	Draft e-mail to S. Della Ferra and J. Raymond re: debtor's position on committee motion to convert case	0.30	\$268.50
B190	11/04/19	BB	Phone call with J. Kimble to discuss committee motion to convert case and status on certain settlements	0.20	\$179.00
B190	11/04/19	BB	Review committee motion to convert case to a chapter 7	0.30	\$268.50
B190	11/04/19	BB	Participate on conference call with client team consisting of P. Belair, C. Johnson, B. Murray, M. Ochs, S. Camo and M. Seymour, J. Kimble and K. Rosen to discuss status of certain settlements, potential preference claims, and committee motion to convert case and upcoming court hearing re: same	0.40	\$358.00
B190	11/04/19	BB	Review revised Latitude settlement agreement from counsel for Latitude	0.30	\$268.50
B190	11/04/19	BB	Exchange e-mails with P. Belair re: an online data room for documentation	0.10	\$89.50
B190	11/04/19	BB	Draft debtor's objection to committee motion to convert case	0.70	\$626.50
B190	11/04/19	BB	Draft e-mail to K. Rosen re: committee motion to compel debtor to comply with Bankruptcy Rule 2004 subpoena	0.20	\$179.00
B190	11/04/19	JBK	Correspondence with parties re: SM Financial Escrow Agreement (.2); review Committee's Cross-Motion to Convert case (.3); call with B. Buechler re: response to motion to convert (.2); conference call with client re: updates on settlements (.6); correspondence with M. Herz re: response to Committee cross motion to convert (.1)	1.40	\$994.00
B190	11/04/19	JJD	Review committee's motion to convert case to chapter 7	0.30	\$258.00
B190	11/04/19	KAR	Review e-mail from B. Buechler re: conversion motion	0.20	\$223.00
B190	11/04/19	KAR	Review e-mail from Rubenstein Partners re: Latitude project	0.20	\$223.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/04/19	KAR	Review cross motion to convert case	0.60	\$669.00
B190	11/04/19	KAR	Exchange e-mails with D. Stolz re: conversion motion	0.20	\$223.00
B190	11/04/19	KAR	Telephone conference with P. Belair re: conversion motion	0.40	\$446.00
B190	11/04/19	KAR	Review and revise draft response to conversion motion	0.20	\$223.00
B190	11/04/19	KAR	Draft e-mail to PNC's counsel re: conversion motion	0.20	\$223.00
B190	11/04/19	KAR	E-mail P. Jacoby re: creditor committee discovery	0.10	\$111.50
B190	11/04/19	KAR	Telephone conference with A. Wilen re: conversion motion	0.20	\$223.00
B190	11/04/19	MES	Draft settlement agreements for CTC (1.8), DOKA (1.8), review and revise draft of Delta Bushwick, Remsen agreements (2.1)	5.70	\$4,560.00
B190	11/05/19	ABA	Confer with M. Politan re: preference complaints (0.2); draft preference complaints and review and revise M. Politan draft preference complaints (4.1); review J. Bolowski declaration in response to Control Services R. 2004 subpoena (0.1); call with Lowenstein and Hollister teams re: case strategy (0.8); review L. Miller letter re: stay violation in Morris Plains state court action, docket and filed pleadings (0.8)	6.00	\$2,880.00
B190	11/05/19	BB	Review various documents in the drop box site to be produced by Hollister for the committee	0.90	\$805.50
B190	11/05/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: documents to produce to the committee	0.10	\$89.50
B190	11/05/19	BB	Several office conferences with M. Seymour to discuss status of pending projects, opposition to certain stay relief motions, production of documents to the committee, and draft objection to the committee motion to convert case	0.40	\$358.00
B190	11/05/19	BB	Draft several e-mails to committee counsel re: production of certain documents	0.30	\$268.50
B190	11/05/19	BB	Draft and revise deposition notice to take deposition of committee members in connection with the motion to convert case	0.60	\$537.00
B190	11/05/19	BB	Phone call with C. Johnson re: numbers for the Latitude settlement agreement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/05/19	BB	Exchange e-mails with S. Camo re: drop box folders for document production	0.20	\$179.00
B190	11/05/19	BB	Phone call with S. Della Ferra re: status of settlements and debtor's production of documents to the committee	0.20	\$179.00
B190	11/05/19	BB	Exchange e-mails with the Lowenstein team re: status of certain settlements	0.20	\$179.00
B190	11/05/19	BB	Extensive revisions to debtor's objection to committee motion to convert case	2.10	\$1,879.50
B190	11/05/19	BB	Exchange e-mails with the Lowenstein team re: discovery in connection with the committee's motion to convert case	0.30	\$268.50
B190	11/05/19	BB	Draft e-mail to committee professionals re: debtor's production of certain documents to a drop box site	0.10	\$89.50
B190	11/05/19	BB	Exchange e-mails with S. Darby, counsel for Shindler Elevator, concerning the Veterans Road project (.1); review certain documents re: same (.1); draft e-mail to client re: same (.1)	0.30	\$268.50
B190	11/05/19	BB	Exchange e-mails with A. Adler re: letter to counsel re: potential stay violation in connection with a state court litigation matter	0.10	\$89.50
B190	11/05/19	BB	Exchange e-mails with C. Johnson and P. Belair re: Latitude settlement agreement	0.10	\$89.50
B190	11/05/19	BB	Review revised Latitude settlement agreement	0.10	\$89.50
B190	11/05/19	BB	Phone call with M. Turner, counsel for Latitude, and draft e-mail to client team re: same	0.10	\$89.50
B190	11/05/19	BB	Exchange e-mails with K. Rosen re: comments to draft objection to committee motion to convert case	0.10	\$89.50
B190	11/05/19	BB	Draft e-mail to client team re: draft objection to committee motion to convert case	0.10	\$89.50
B190	11/05/19	BB	Participate on conference call with C. Johnson, B. Murray, P. Belair, S. Camo, J. Kimble, M. Seymour and A. Adler to discuss updates on certain settlements and projects, responses to certain stay relief motions, and response to committee motion seeking to convert case	0.50	\$447.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/05/19	JBK	Draft language for Tipico settlement and send to B. Buechler (.3); correspondence and call with J. Mitnick re: escrow agreement (.3); review PNC comments to escrow agreement (.5); correspondence with Mitnick re: escrow agreement (.2); correspondence with client re: information for escrow account/ PNC forms (.1); call with client re: updates on settlements and case status (.6); review Debtor draft response to Committee Cross Motion to Convert (.3); review hearing transcripts re: Committee statements re: settlements (.2)	2.50	\$1,775.00
B190	11/05/19	JJD	Telephone call with debtor re: Remsen and Bushwick settlement discussions	0.30	\$258.00
B190	11/05/19	JJD	Correspond with J. Kellar re: settlement discussions re: Remsen project	0.30	\$258.00
B190	11/05/19	JJD	Correspond with J. Kellar re: Janus and Remsen project issues	0.20	\$172.00
B190	11/05/19	KAR	E-mails re: attorneys eyes only information for the creditors committee	0.20	\$223.00
B190	11/05/19	KAR	Review e-mail from D. Stolz re: money due from Vestry	0.10	\$111.50
B190	11/05/19	KAR	Review e-mail from C. Johnson re: Vestry monies due	0.10	\$111.50
B190	11/05/19	KAR	Review daily settlement status update	0.40	\$446.00
B190	11/05/19	KAR	Review S. Della Ferra response to our demands to dismiss conversion motion	0.30	\$334.50
B190	11/05/19	KAR	Review e-mails re: escrow agreement with S. Mitnick	0.40	\$446.00
B190	11/05/19	KAR	Exchange e-mails with B. Buechler re: documents to request from creditor committee members	0.20	\$223.00
B190	11/05/19	KAR	Exchange e-mails with B. Buechler re: depositions of creditors committee members	0.10	\$111.50
B190	11/05/19	KAR	Exchange e-mails with M. Seymour re: treatment of Joffe Lumber claim	0.10	\$111.50
B190	11/05/19	KAR	Review e-mail from S. Della Ferra re: conversion motion	0.30	\$334.50
B190	11/05/19	KAR	E-mail P. Jacoby re: opposition to conversion motion	0.20	\$223.00



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/05/19	MES	Continue working on settlement agreements and open issues for HUB, Riverwalk settlements (2.9), UST issue with statements and schedules (.9), Ricoh issues with subcontractors leaving job (.8), amending Ricoh settlement agreement (1.3)	5.90	\$4,720.00
B190	11/05/19	MES	Calls with M. Dowd re: Riverwalk insurance issue and final changes to settlement agreement	0.40	\$320.00
B190	11/06/19	ABA	Prepare for November 7, 2019 hearing (0.5); continue drafting and revising preference complaints and summons (8.1); prepare for and call with A. Dempsey re: Bronx County state court personal injury actions (0.4); meet with K. Rosen, B. Buechler, M. Seymour and J. Kimble re: case strategy (0.5); participate in meeting with Lowenstein and Hollister teams (0.7)	10.20	\$4,896.00
B190	11/06/19	BB	Review e-mails from J. Kimble re: escrow agreement	0.10	\$89.50
B190	11/06/19	BB	Exchange e-mails with B. Murray and S. Darling re: Schlinder Elevator and the Veterans Road project	0.10	\$89.50
B190	11/06/19	BB	Further revisions to objection to committee's cross motion to convert case	0.60	\$537.00
B190	11/06/19	BB	Phone call with B. Darer, counsel for Mercedes-Benz, re: settlement discussions	0.10	\$89.50
B190	11/06/19	BB	Exchange e-mails with K. Rosen and C. Johnson in connection with objection to committee motion to convert case	0.20	\$179.00
B190	11/06/19	BB	Office conference with M. Seymour re: approval and resolution of various settlements	0.30	\$268.50
B190	11/06/19	BB	Review additional drafts of the Latitude settlement agreement and exhibit A to the agreement	0.60	\$537.00
B190	11/06/19	BB	Exchange e-mails with D. Stolz, counsel for Latitude, re: Latitude agreement and exhibit	0.30	\$268.50
B190	11/06/19	BB	Exchange several e-mails with C. Johnson, S. Perrotta and P. Belair re: Latitude settlement agreement, exhibits and numbers	0.40	\$358.00
B190	11/06/19	BB	Exchange e-mails with K. Rosen re: Thursday's court hearing	0.10	\$89.50
B190	11/06/19	BB	Review U.S. Trustee objection to approval of Tipico settlement agreement	0.10	\$89.50
B190	11/06/19	BB	Revisions to motion and proposed order to approve of Latitude settlement agreement and application and proposed order shortening time	1.00	\$895.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/06/19	BB	Phone call with D. Stolz re: Latitude settlement agreement	0.10	\$89.50
B190	11/06/19	BB	Two phone calls with P. Belair re: Latitude settlement agreement	0.20	\$179.00
B190	11/06/19	BB	Phone call with client team and Lowenstein team to discuss update on status of settlements and preparation for omnibus court hearing	0.50	\$447.50
B190	11/06/19	BB	Draft supplement to motion to approve of Latitude settlement to include certain omitted subcontractor signature pages	0.20	\$179.00
B190	11/06/19	BB	Exchange e-mails with client team re: subcontractor signatures to Latitude settlement agreement	0.10	\$89.50
B190	11/06/19	BB	Research issue concerning New Jersey construction lien law	0.20	\$179.00
B190	11/06/19	EBL	Finalize, e-file and coordinate service of Latitude East/West 9019 motion and application for order shortening time (.4); e-mail to chambers re: same (.2)	0.60	\$150.00
B190	11/06/19	EBL	Finalize and e-file objection to cross-motion of the Committee to convert Debtor's case to chapter 7 (.2); coordinate service of same (.1)	0.30	\$75.00
B190	11/06/19	JBK	Correspondence with parties re: escrow agreement (.3); edit escrow agreement and circulate revised agreement to parties (1.0); correspondence with client re: payment request form to use an exhibit to the escrow agreement (.2); draft payment form to use as Ex. A and circulate to parties (.3); correspondence with M. Felger re: Escrow Agreement (.1) LS update meeting re: hearing preparations and settlement updates (.6); conference call with client re: update on settlements and 11/7 hearing (.7); call with J. Mitnick re: revised escrow agreement and sub-accounts (.3)	3.50	\$2,485.00
B190	11/06/19	JJD	Review and revise draft settlement agreement re: Remsen project	1.20	\$1,032.00
B190	11/06/19	JJD	Telephone call with J. Kellar re: settlement discussions re: Remsen project	0.30	\$258.00
B190	11/06/19	JJD	Correspond with T. Girardo re: settlement agreement with Remsen project owner and subcontractors	0.20	\$172.00
B190	11/06/19	JJD	Telephone call with T. Girardo re: draft settlement agreement re: Remsen project	0.20	\$172.00
B190	11/06/19	JJD	Review and revise draft settlement agreement re: Remsen project	1.80	\$1,548.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/06/19	KAR	Participate on conference call with all professionals re: settlements	0.50	\$557.50
B190	11/06/19	KAR	E-mails from team re: expediting settlements	0.20	\$223.00
B190	11/06/19	KAR	Review e-mail from B. Buechler re: owners now holding back on settlement	0.20	\$223.00
B190	11/06/19	KAR	E-mail from J. Schwartz re: Sunstone settlement	0.10	\$111.50
B190	11/06/19	KAR	Telephone conference with C. Johnson re: impact of settlements and response to conversion motion	0.10	\$111.50
B190	11/06/19	KAR	Review e-mail exchanges re: settlement on Latitude	0.40	\$446.00
B190	11/06/19	KAR	E-mail to Hollister team re: treatment of subs on Vestry	0.10	\$111.50
B190	11/06/19	KAR	E-mail re: PNC approval of settlements	0.10	\$111.50
B190	11/06/19	MES	Prepare client witnesses for contested hearings, including committee motion to convert case, work with Hollister team on total cash from settlements to date and preference claims	2.70	\$2,160.00
B190	11/06/19	MES	Review and revise preference complaints	0.50	\$400.00
B190	11/06/19	MES	Work on finalizing settlement for HUB at Harrison	0.90	\$720.00
B190	11/06/19	MES	Work on HUB settlement (1.6); Riverwalk settlement (1.2) Address issues with Ricoh settlement and amendment (.9); Remsen, CTC settlements(1.2)	4.90	\$3,920.00
B190	11/06/19	MES	Review Remsen owner's comments to proposed settlement, call with owner's counsel and e-mail to team re: changes.	0.40	\$320.00
B190	11/06/19	MES	Review PNC's joinder to debtor's objection to motion to convert	0.20	\$160.00
B190	11/06/19	MES	Conduct status call for Debtor team, LS team on pending settlements, preparation for hearing and witness preparation	0.50	\$400.00
B190	11/06/19	MES	Draft application to shorten time and limit notice for latest settlement motions (Latitude, Remsen) and order shortening time	0.50	\$400.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/07/19	ABA	Communications with M. Seymour, B. Buechler and J. DiPasquale re: hearing and case strategy (2.1); call with K. Marquez re: Bridge Builders Newark (0.1); e-mail K. Rosen, B. Buechler, J. DiPasquale and M. Seymour re: post-petition lien on Doka project (0.1); update subcontractor inquiry chart (0.2); e-mail P. Belair and S. Camo re: filed preference complaints (0.2); review draft discovery requests in Haddad adversary proceeding (0.2)	2.90	\$1,392.00
B190	11/07/19	BB	Phone call with P. Belair re: Latitude settlement agreement	0.10	\$89.50
B190	11/07/19	BB	Review e-mails re: status of certain potential settlements	0.10	\$89.50
B190	11/07/19	BB	Office conference with J. DiPasquale re: the Remsen proposed settlement	0.10	\$89.50
B190	11/07/19	BB	Draft e-mail to S. Della Ferra and forward him the account receivable demand letters	0.10	\$89.50
B190	11/07/19	BB	Draft e-mail to A. Rothbard re: Michael's Electrical and O'Reilly state court litigation	0.10	\$89.50
B190	11/07/19	BB	Draft e-mail to client team and exchange e-mails with J. Kimble re: FLACS potential settlement	0.10	\$89.50
B190	11/07/19	BB	Draft e-mail to Lowenstein team re: discovery in connection with committee motion to convert case	0.10	\$89.50
B190	11/07/19	BB	Review Latitude agreement in connection with PNC Bank comments	0.20	\$179.00
B190	11/07/19	BB	Review Arch stipulation and send e-mail to J. Kimble with comments	0.10	\$89.50
B190	11/07/19	BB	Phone call with M. Seymour to discuss status on certain open settlements	0.20	\$179.00
B190	11/07/19	BB	Phone call with P. Belair to discuss PNC Bank comments to Latitude settlement agreement, and the status of the CTC and the Remsen projects	0.30	\$268.50
B190	11/07/19	BB	Telephone call with T. Dance, FLACS owner, re: proposed settlement	0.10	\$89.50
B190	11/07/19	JBK	Revise escrow agreement and circulate revised escrow to parties (.5); correspondence with J. Mitnick re: revised escrow agreement (.2); correspondence with J. Holman re: revisions to escrow agreement (.3); call with R. Nies re: Arch's position on Committee Cross Motion to Convert (.2); prepare for hearing on Tipico settlement (.8); call with M. Seymour re: Escrow Agreement (.2); draft Tipico Settlement Order (.5); correspondence with M. Hall re: Tipico settlement order (.2); circulate Tipico settlement order to the parties (.1)	3.00	\$2,130.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/07/19	JJD	Telephone call with P. Belair re: further comments to draft settlement agreement re: Remsen project	0.20	\$172.00
B190	11/07/19	JJD	Correspond with J. Kellar and S. Smith re: settlement discussions re: Remsen project	0.70	\$602.00
B190	11/07/19	JJD	Attend to various issues re: draft settlement agreement re: Remsen project	1.50	\$1,290.00
B190	11/07/19	JJD	Telephone call with CRO re: settlement discussions re: Remsen project	0.30	\$258.00
B190	11/07/19	JJD	Review and revise draft settlement agreement with Remsen and subcontractors	1.70	\$1,462.00
B190	11/07/19	JJD	Telephone call with CRO re: proposed change order re: Remsen project	0.20	\$172.00
B190	11/07/19	JJD	Draft motion and related documents to approve settlement agreement re: Remsen project	1.80	\$1,548.00
B190	11/07/19	KAR	Exchange e-mails with D. Stolz re: stay relief and handling liens	0.10	\$111.50
B190	11/07/19	KAR	Exchange e-mails with D. Stolz re: full releases	0.10	\$111.50
B190	11/07/19	KAR	Draft e-mail to S. Della Ferra re: proposed settlement on conversion motion	0.50	\$557.50
B190	11/07/19	KAR	Exchange e-mails with S. Della Ferra re: settlement on conversion motion	0.40	\$446.00
B190	11/07/19	KAR	Telephone conference with D. Stolz re: Orion preference	0.30	\$334.50
B190	11/07/19	KAR	Six (6) e-mails to/from D. Stolz re: revising Latitude settlement	0.60	\$669.00
B190	11/07/19	KAR	Two (2) e-mails to/from B. Katz re: preferences	0.20	\$223.00
B190	11/07/19	MES	Multiple e-mails with D. Stolz, K. Rosen re: Vestry settlement negotiations (.6), call with D. Stolz re: settlement proposal (.3)	0.90	\$720.00
B190	11/07/19	MES	Attend contested hearing on multiple lift stay motions, proposed settlements and meeting with other counsel	4.60	\$3,680.00
B190	11/07/19	MES	Communication with M. Barrese, A. Adler re: All Pro Lien on DOKA project	0.20	\$160.00
B190	11/07/19	MES	Prepare for contested hearing with client	1.60	\$1,280.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/07/19	MES	Review and revise orders on settlement motions to reflect changes from hearing	0.60	\$480.00
B190	11/07/19	MES	Meeting with M.Shavel, M. Ochs re: HUB settlement agreement changes	0.50	\$400.00
B190	11/07/19	MES	E-mails with P. Belair, J. DiPasquale re: Remsen settlement	0.20	\$160.00
B190	11/07/19	MES	Call with J. DiPasquale re: Remsen settlement, additional information Judge Kaplan wants included in each settlement motion	0.30	\$240.00
B190	11/08/19	ABA	E-mails with M. Seymour and M. Barrese re: Doka project (0.2); review communications re: Committee's cross-motion for conversion (0.1); communications with E. Lawler, J. DiPasquale and J. Corbalis re: action items for pending litigations and discovery (1.6); communications with M. Seymour re: amendment to Ricoh settlement agreement (0.1); e-mail to K. Rosen, M. Seymour, B. Buechler, J. DiPasquale and J. Kimble re: Aerofarms (0.3)	2.30	\$1,104.00
B190	11/08/19	BB	Exchange e-mails with D. Stolz re: Latitude project and construction lien filed by Infra-Metals (.1); draft and send letter to Infra-Metals (.2)	0.30	\$268.50
B190	11/08/19	BB	Review U.S. Trustee motion to compel debtor to file amended schedules (.1); exchange e-mails with J. DiPasquale re: same (.1)	0.20	\$179.00
B190	11/08/19	BB	Exchange e-mails with team re: discovery on committee motion to convert case	0.20	\$179.00
B190	11/08/19	BB	Draft e-mail to S. Della Ferra re: committee motion to compel compliance with Rule 2004 subpoenas	0.10	\$89.50
B190	11/08/19	BB	Phone call with J. Kimble to discuss discovery in connection with committee conversion motion and further objection to motion to convert case	0.10	\$89.50
B190	11/08/19	BB	Exchange e-mails with B. Darer, counsel for Mercedes-Benz, and draft e-mail to client re: possible settlement	0.20	\$179.00
B190	11/08/19	BB	Exchange e-mails with M. Seymour re: status of certain settlement documents	0.10	\$89.50
B190	11/08/19	BB	Exchange e-mails with M. Seymour re: Ricoh amendment to settlement agreement (.1); review U.S. Trustee and committee comments re: same (.1)	0.20	\$179.00
B190	11/08/19	BB	Review e-mail exchange between S. Della Ferra and K. Rosen and draft e-mail to K. Rosen re: committee request for certain information	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/08/19	BB	Review documents re: Michael's Electrical and O'Reilly New York state litigation (.3); exchange e-mails with A. Rothbard, counsel for Michael's Electrical re: same (.1); exchange e-mails with M. Ochs re: same (.1)	0.50	\$447.50
B190	11/08/19	BB	Further e-mail exchange with D. Stolz re: proposed revisions to the Latitude settlement agreement	0.10	\$89.50
B190	11/08/19	BB	Review e-mails re: potential claims	0.10	\$89.50
B190	11/08/19	BB	Draft e-mail to Hollister team re: proposed revisions to the Latitude settlement agreement (.1); phone call with P. Belair re: same (.1)	0.20	\$179.00
B190	11/08/19	EBL	Revise, finalize, efile and coordinate service of Arch 9019 motion (1.5); e-mail to chambers re: application for order shortening time (.3)	1.80	\$450.00
B190	11/08/19	EBL	Revise, finalize, efile and coordinate service of Remsen 9019 motion (1.6); e-mail to chambers re: application for order shortening time (.3)	1.90	\$475.00
B190	11/08/19	JBK	Call with B. Buechler re: additional response to Committee cross-motion to convert (.1); call with C. Johnson re: Escrow signature page (.1); e-mail correspondence with LS team re: Committee discovery (.1); correspondence with SM Financial re: Hollister signature page to escrow agreement and next steps for opening account (.3); correspondence with P. Belair re: escrow (.1); work through issues related to ongoing settlements (.2)	0.90	\$639.00
B190	11/08/19	JJD	Correspond with debtor re: outstanding items for settlement agreement re: Remsen project	0.30	\$258.00
B190	11/08/19	JJD	Review and finalize motion to approve settlement with CS Utica and certain subcontractors and related settlement agreement and issues	3.70	\$3,182.00
B190	11/08/19	JJD	Correspond with J. Kellar re: settlement discussions re: Remsen project	0.20	\$172.00
B190	11/08/19	KAR	E-mail re: counsel to insiders to S. Della Fera	0.10	\$111.50
B190	11/08/19	MES	Work on settlement changes for HUB, Ricoh amendment to settlement agreement (1.4); address issues with proposed orders on lift stay motions (.6); multiple calls with A. Adler, B. Buechler, Hollister team re: settlement issues (1.0)	3.00	\$2,400.00
B190	11/08/19	MES	Review UST's motion to compel debtor to file amended schedules	0.40	\$320.00
B190	11/09/19	BB	Review proposed changes to Latitude settlement agreement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/09/19	BB	Review e-mails between K. Rosen and J. DiPasquale re: Ironside's motion to remand adversary proceeding or for abstention	0.10	\$89.50
B190	11/09/19	BB	Review Remsen motion to approve of settlement with Remsen (.2); exchange e-mails with J. DiPasquale re: same (.1)	0.30	\$268.50
B190	11/09/19	BB	Review e-mails from A. Adler re: open issues	0.10	\$89.50
B190	11/09/19	BB	Exchange e-mails with D. Stolz re: proposed changes to Latitude settlement agreement	0.20	\$179.00
B190	11/09/19	BB	Draft e-mail to client team re: Latitude preference data	0.10	\$89.50
B190	11/09/19	MES	Review and respond to e-mails re: Ricoh amendment to settlement agreement	0.30	\$240.00
B190	11/10/19	ABA	Review documents re: Aerofarms project and settlement negotiations (1.3); e-mails with J. DiPasquale re: Haddad R. 2004 subpoena (0.1); draft letter to Wu/LH 400 American and Immunomedics re: stay violation, review documents related to same (1.4)	2.80	\$1,344.00
B190	11/11/19	ABA	E-mail J. DiPasquale and J. Schwartz re: NWUR supplemental discovery request (0.4); e-mail counsel for preference complaint defendants re: acceptance of service of complaint and summons (1.3); communications with B. Buechler, C. Johnson and C. Knowlton re: Aerofarms settlement(1.6); communications with K. Rosen, J. DiPasquale, P. Belair, S. Camo and E. Lawler re: preference complaints (0.7); prepare for and confer with J. Corbalis, J. DiPasquale and J. Schneider re: pending adversary proceedings strategy and discovery (3.2); participate in settlement status call with Hollister and Lowenstein teams (0.4); review J. O'Boyle e-mail re: Imperial Floors (0.1)	7.70	\$3,696.00
B190	11/11/19	BB	Review certain documents in connection with a potential reply objection on the committee's motion to convert the case	0.50	\$447.50
B190	11/11/19	BB	Research in connection with the committee's motion to convert the case to a chapter 7	0.70	\$626.50
B190	11/11/19	BB	Office conference with M. Seymour to discuss outstanding settlement issues	0.10	\$89.50
B190	11/11/19	BB	Phone call with D. Stolz and separate call with M. Turner re: Latitude settlement agreement revisions	0.10	\$89.50
B190	11/11/19	BB	Two phone calls with P. Belair to revise Latitude settlement agreement	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/11/19	BB	Exchange e-mails with P. Belair re: revised Latitude settlement agreement	0.20	\$179.00
B190	11/11/19	BB	Revise Latitude settlement agreement (two sets of revisions)	1.60	\$1,432.00
B190	11/11/19	BB	Exchange e-mails with P. Belair and M. Ochs re: Saxum deal	0.10	\$89.50
B190	11/11/19	BB	Phone call with M. Ochs re: Saxum settlement	0.10	\$89.50
B190	11/11/19	BB	Exchange e-mails with P. Belair re: FLACS project	0.10	\$89.50
B190	11/11/19	BB	Exchange two e-mails with the Lowenstein team re: potential response to committee's motion to convert case	0.20	\$179.00
B190	11/11/19	BB	Exchange e-mails with C. Johnson and P. Belair re: revised Latitude settlement agreement	0.20	\$179.00
B190	11/11/19	BB	Draft and revise supplemental objection to committee's cross-motion to convert case	1.40	\$1,253.00
B190	11/11/19	BB	Two additional phone calls with P. Belair to discuss blackline of amended Latitude settlement agreement	0.20	\$179.00
B190	11/11/19	BB	Participate on conference call with debtor's team and Lowenstein team to discuss status of open settlements	0.40	\$358.00
B190	11/11/19	BB	Exchange e-mails with S. Della Ferra re: committee motion to compel compliance with subpoena (.1); exchange e-mails with Lowenstein team re: same (.1)	0.20	\$179.00
B190	11/11/19	BB	Revise proposed settlement agreement for Energy Capital Partners, a tenant at 40 Beechwood Drive, Summit, New Jersey (.3); Phone call with M. Seymour to discuss Joffe Lumber issues (.2)	0.50	\$447.50
B190	11/11/19	BB	Office conference with A. Adler re: Aerofarms and KSS proposed settlement (.2); draft revised e-mail to client re: same (.1)	0.30	\$268.50
B190	11/11/19	BB	Review Latitude settlement agreement for proposed changes	0.20	\$179.00
B190	11/11/19	BB	Exchange e-mails with D. Stolz re: Latitude settlement agreement (.2); exchange e-mails with client re: potential changes to same (.2)	0.40	\$358.00
B190	11/11/19	BB	Draft supplement to Latitude motion to approve of settlement agreement	0.30	\$268.50
B190	11/11/19	BB	Draft automatic stay violation letter to A. Cohn, counsel for Jonasz Precast, re: its construction lien	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/11/19	EBL	Prepare, finalize and file supplement to CS Utica settlement motion (.4); e-mail to chambers re: same (.2)	0.60	\$150.00
B190	11/11/19	JBK	Review case law re: intersection of preferences and materialmen liens (.3); calls with M. Seymour re: Doka settlement (.3); review and revise Doka settlement agreement (1.3); correspondence with M. Seymour re: Doka settlement (.2); correspondence with M. Seymour and K. Rosen re: Vestry settlement (.2); conference call with client re: status of and update on settlements (.5); correspondence with K. Rosen re: escrow agreement and post-petition payments (.2); correspondence re: preparations for hearing on Committee Motion to convert (.2)	3.20	\$2,272.00
B190	11/11/19	JJD	Prepare supplement to motion to approve settlement agreement with Remsen	0.60	\$516.00
B190	11/11/19	JJD	Telephone call with debtor's team re: status of pending settlement agreements and motion with owners and subcontractors	0.40	\$344.00
B190	11/11/19	KAR	Review e-mail re: update on Riverwalk	0.10	\$111.50
B190	11/11/19	KAR	Conference call with B. Katz and S. Della Ferra	0.50	\$557.50
B190	11/11/19	KAR	Follow e-mail exchanges re: Latitude settlement	0.40	\$446.00
B190	11/11/19	KAR	Exchange e-mails with J. O'Boyle re: Imperial Floors	0.10	\$111.50
B190	11/11/19	KAR	Review Ironside's list of preferences	0.20	\$223.00
B190	11/11/19	KAR	Status conference with S. Della Ferra re: conversion	1.40	\$1,561.00
B190	11/11/19	KAR	E-mail re: pursuit of Ironside preferences	0.10	\$111.50
B190	11/11/19	MES	Work on negotiating changes to several settlement agreements (4.2); revise amendment to Ricoh agreement (1.4); address subcontractor issues with HUB settlement agreement (2.0)	7.60	\$6,080.00
B190	11/12/19	ABA	Review and revise supplemental objection to Committee's motion to convert (0.3); participate in status call with Hollister and Lowenstein teams (0.2); call with J. Schneider re: NWUR opposition to motion to remand (0.1); review FM Construction response to Rule 2004 subpoena (0.1); draft Haddad initial disclosures (0.6); confer with B. Lawler, N. Fulfree and J. Corbalis re: litigation and discovery strategy and tracking (2.2)	3.50	\$1,680.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/12/19	BB	Revise draft agenda for the November 15 court hearing	0.10	\$89.50
B190	11/12/19	BB	Draft e-mail to client team re: draft supplemental objection to motion to convert case	0.10	\$89.50
B190	11/12/19	BB	Exchange e-mails with S. Camo re: American Express and review notice from American Express	0.10	\$89.50
B190	11/12/19	BB	Participate on conference call with Hollister team and Lowenstein team to discuss update on certain settlement agreements	0.30	\$268.50
B190	11/12/19	BB	Exchange e-mails with D. Stolz re: amended Latitude settlement agreement	0.10	\$89.50
B190	11/12/19	BB	Several phone calls with P. Belair re: comments from PNC Bank, Latitude and the debtor to the revised Latitude agreement	0.30	\$268.50
B190	11/12/19	BB	Review Jacoby comments to revised Latitude agreement (two e-mails)	0.20	\$179.00
B190	11/12/19	BB	Revisions to several versions of the Latitude settlement agreement	0.80	\$716.00
B190	11/12/19	BB	Exchange e-mails with P. Belair and C. Johnson re: revised Latitude settlement agreement	0.30	\$268.50
B190	11/12/19	BB	Draft two e-mails to the Latitude team and PNC Bank re: revised amended agreement (two drafts)	0.20	\$179.00
B190	11/12/19	BB	Revise Energy Capital Partners' proposed settlement agreement	0.40	\$358.00
B190	11/12/19	BB	Send letter to A. Cohn re: stay violation of his client	0.10	\$89.50
B190	11/12/19	BB	Exchange e-mails with client team re: supplement in connection with Latitude	0.20	\$179.00
B190	11/12/19	BB	Further revisions to supplemental objection to committee cross motion to convert case	0.70	\$626.50
B190	11/12/19	BB	Office conference with M. Seymour re: status of certain settlements and objection to motion to convert case and Friday's court hearing	0.20	\$179.00
B190	11/12/19	BB	Review certain documents re: the Latitude settlement agreement	0.20	\$179.00
B190	11/12/19	BB	Exchange e-mails with M. Ochs re: Energy Capital Partners' proposed settlement agreement	0.10	\$89.50
B190	11/12/19	BB	Review additional comments from M. Jacoby of PNC Bank to further revise Latitude settlement agreement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/12/19	BB	Exchange e-mails with C. Johnson and Aerofarms re: possible settlement with Aerofarms and KSS Architects	0.10	\$89.50
B190	11/12/19	JBK	Correspondence with CCG re: escrow agent (.1); correspondence with M. Seymour re: Doka settlement (.3); revise DOKA settlement agreement (.3); review correspondence from Vestry project owner re: settlement agreement (.2); review and analyze Vestry Agreement and correspondence with K. Rosen re: deal terms (.7); edit and revise Vestry Agreement (2.5); correspondence and calls with M. Seymour re: Vestry Agreement (.4); correspondence and call with C. Johnson re: Vestry Agreement and Vestry employees (.3); correspondence with M. Herz re: order approving Tipico Settlement (.2); correspondence with E. Lawler re: service of Tipico Settlement (.1); review draft Response to Committee Motion to Convert and send comments to B. Buechler (.6); review A.Adler comments to Response to Committee Motion to Convert (.1); update call with client re: status of settlements (.5); correspondence with M. Seymour re: 345 Main settlement (.2); edit and revise settlement on 345 Main Street and send updated settlement to P. Belair (.3); review and edit agenda for 11/15 hearing (.2)	7.00	\$4,970.00
B190	11/12/19	JJD	Correspond with S. Della Fera re: Remsen motion to approve settlement agreement	0.20	\$172.00
B190	11/12/19	KAR	Exchange e-mails with M. Seymour re: G. Trif's "hybrid" argument on FDU	0.20	\$223.00
B190	11/12/19	KAR	Review list of Ironside preferences	0.20	\$223.00
B190	11/12/19	MES	Work on settlements for CTC, Riverwalk, FDU, HUB, DOKA (5.2); multiple calls with B. Buechler, B. Murray, M. Shavel, M. Ochs, P. Belair re: same (2.1)	7.30	\$5,840.00
B190	11/13/19	ABA	Confer with M. Seymour re: case strategy (0.3); communications with B. Buechler, P. Belair and C. Johnson re: Aerofarms settlement (0.7); revise draft Aerofarms and KSS settlement agreement (0.8); confer with J. DiPasquale re: preference complaints (0.1); e-mail D. Claussen re: service of Kone complaint and A. Rainone re: service of Industrial Maintenance complaint (0.1); call with B. Buechler, M. Seymour and J. Kimble re: case strategy (0.3); communications with R. Michaud re: L&W Supply lien foreclosure action (0.4); review NWUR payment accounting from J. Schwartz and e-mail J. DiPasquale re: same (0.2)	2.90	\$1,392.00
B190	11/13/19	BB	Phone call with M. Heiman, counsel for American Express, re: American Express cards and obligation	0.10	\$89.50
B190	11/13/19	BB	Draft e-mail to client team re: call with American Express counsel and review reply from S. Camo	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/13/19	BB	Draft e-mail to M. Heiman, counsel for American Express, forwarding him the information he requested	0.10	\$89.50
B190	11/13/19	BB	Office conference with M. Seymour several times re: status on certain settlements and hearing on motion to convert case	0.30	\$268.50
B190	11/13/19	BB	Draft and revise settlement agreement with AeroFarms and KSS Architects	1.10	\$984.50
B190	11/13/19	BB	Phone call with K. Rosen to discuss Latitude settlement agreement and second tier subcontractor issue	0.10	\$89.50
B190	11/13/19	BB	Phone call with S. Perrotta, P. Belair, C. Johnson, B. Murphy, and M. Ochs re: Latitude settlement agreement and second tier subcontractor issue	0.10	\$89.50
B190	11/13/19	BB	Phone call with D. Stolz, counsel for Latitude, re: revised settlement agreement	0.10	\$89.50
B190	11/13/19	BB	Exchange e-mails with P. Belair re: ECP proposed settlement	0.10	\$89.50
B190	11/13/19	BB	Office conference with A. Adler to discuss AeroFarms and KSS settlement agreement	0.20	\$179.00
B190	11/13/19	BB	Several phone calls with P. Belair to discuss comments to Latitude settlement agreement and other potential settlements	0.50	\$447.50
B190	11/13/19	BB	Exchange e-mails with client team re: Latitude settlement agreement	0.30	\$268.50
B190	11/13/19	BB	Research concerning a particular legal issue in connection with the Latitude settlement agreement	0.40	\$358.00
B190	11/13/19	BB	Further revisions to the Latitude agreement	0.70	\$626.50
B190	11/13/19	BB	Review updated Latitude preference analysis (.1); exchange e-mails with P. Belair re: same (.1)	0.20	\$179.00
B190	11/13/19	BB	Further revisions to supplemental objection to motion to convert case	0.50	\$447.50
B190	11/13/19	BB	Draft e-mail to client team re: call with S. Della Ferra	0.10	\$89.50
B190	11/13/19	BB	Review updated spreadsheet concerning the numbers for the Latitude settlement agreement	0.10	\$89.50
B190	11/13/19	BB	Exchange e-mails with the client and Latitude team re: revised Latitude settlement agreement	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/13/19	BB	Exchange e-mails with J. Kimble re: her phone call with T. Dance, counsel for the owner on the FLACS job and liens on the project	0.10	\$89.50
B190	11/13/19	BB	Review NWR entities' reply to debtor's objection to motion to convert case	0.10	\$89.50
B190	11/13/19	BB	Phone call with J. Kimble re: FLACS and 345 Main Street settlements	0.10	\$89.50
B190	11/13/19	BB	Participate on conference call with the client team and Lowenstein team to discuss updates on open settlement discussions	0.60	\$537.00
B190	11/13/19	BB	Phone call with T. Dance, counsel for the owner of the FLACS project re: project, potential issues with subcontractor liens and preferences	0.50	\$447.50
B190	11/13/19	JBK	Correspondence with P. Belair and M. Ochs re: DOKA settlement (.3); revise DOKA settlement agreement and send revised agreement to P. Belair (.5); calls with P. Belair re: DOKA settlement and 345 main settlement (.6); update call with client re: status of settlements (.6); calls with M. Seymour re: Vestry and Doka settlements (.3); edit and revise Vestry Settlement (1.0); review Joffe Lumber comments to Vestry settlement (.5); correspondence with D. Stolz re: revised Vestry settlement (.2); correspondence with P. Belair re: 345 Main Street settlement (.3); correspondence with M. Seymour and K. Rosen re: Vestry settlement terms (.3); calls and e-mail correspondence with Jason Mansfey re: Vestry settlement agreement (.5); edit and revise 345 Main Settlement (1.0); correspondence with client re: 345 Main Street (.4); correspondence with PNC and M. Seymour re: status of escrow account (.2); correspondence with Ricoh re: escrow account (.1); correspondence with parties re: Vestry settlement agreement and changes (.3); correspondence with client re: Vestry settlement agreement (.2); LS team conference call to prepare for hearing on 11/15 and discuss status of settlements (.4);	7.70	\$5,467.00
B190	11/13/19	JJD	Review J. Schwartz's NWUR reply to objection to cross-motion to convert case to chapter 7	0.20	\$172.00
B190	11/13/19	JJD	Correspond with S. Smith re: hearing on Remsen settlement motion	0.20	\$172.00
B190	11/13/19	KAR	Telephone conference with B. Katz re: scope of duties	0.40	\$446.00
B190	11/13/19	KAR	Exchange e-mails with B. Buechler re: need for deals by Thursday	0.10	\$111.50
B190	11/13/19	MES	Work on settlement motions, settlement agreements for HUB, DOKA, Vestry, and FDU (5.9); Vestry settlement (1.1) and release of Joffe Lumber lien (.9)	7.90	\$6,320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/14/19	ABA	Communications with C. Johnson, B. Buechler, C. Knowlton re: Aerofarms and KSS settlement agreement (1.5); communications with M. Gauntlett re: Travelers insurance policies and e-mail to Hollister team re: same (0.2); e-mails with C. Johnson and J. Schwartz re: NWUR supplemental accounting (0.2); communications with M. Sarway and B. Buechler re: i-Luminosity (0.6); call with Hollister and Lowenstein teams re: settlement and case updates (0.6); revise Haddad initial disclosures (0.8); communications with E. Lawler re: preference complaints (0.5)	4.40	\$2,112.00
B190	11/14/19	BB	Phone call with J. Cohen, counsel for Saxum and 40 Beechwood, re: revised agreements (.1); exchange e-mails with client team re: same (.1)	0.20	\$179.00
B190	11/14/19	BB	Review further comments to the Latitude settlement agreement from M. Tucker	0.10	\$89.50
B190	11/14/19	BB	Telephone call with M. Ochs and C. Johnson re: Saxum proposed settlement	0.10	\$89.50
B190	11/14/19	BB	Phone call with K. Rosen and M. Seymour to discuss strategy in connection with the upcoming court hearing	0.10	\$89.50
B190	11/14/19	BB	Office conference with M. Seymour to prepare for court hearing and discuss status of various open settlements	0.30	\$268.50
B190	11/14/19	BB	Several phone calls with P. Belair to discuss Latitude settlement agreement, revise language and numbers, committee motion to convert case, and responses	0.70	\$626.50
B190	11/14/19	BB	Revisions to Latitude settlement agreement	0.80	\$716.00
B190	11/14/19	BB	Exchange e-mails with P. Belair, C. Johnson, S. Perrotta and V. Solano of Hollister re: the Latitude settlement agreement, and the numbers in exhibit A	0.40	\$358.00
B190	11/14/19	BB	Exchange e-mails with counsel for Latitude re: proposed revisions and the numbers to the settlement agreement	0.30	\$268.50
B190	11/14/19	BB	Revise Saxum and 40 Beechwood proposed settlement agreements (.5); draft e-mail to client team re: same (.1)	0.60	\$537.00
B190	11/14/19	BB	Further exchange of e-mails with M. Turner and D. Stolz re: Latitude settlement agreement	0.20	\$179.00
B190	11/14/19	BB	Phone call with M. Turner to discuss comments to Latitude settlement agreement	0.10	\$89.50
B190	11/14/19	BB	Draft e-mail to S. Della Ferra to respond to committee's question concerning High Concrete in connection with the Latitude settlement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/14/19	BB	Review e-mails from M. Seymour, D. Stolz and J. Kimble re: Vestry settlement agreement (.1); draft response concerning a particular issue (.1)	0.20	\$179.00
B190	11/14/19	BB	Office conference with K. Rosen to discuss potential resolution of committee's motion to convert case	0.10	\$89.50
B190	11/14/19	BB	Participate on conference call with the client and Lowenstein teams to discuss status of various settlement agreements	0.60	\$537.00
B190	11/14/19	BB	Exchange e-mails with S. Della Ferra re: committee position on motions to approve settlements with Latitude and Remsen	0.10	\$89.50
B190	11/14/19	BB	Phone call with M. Seymour to discuss committee position on motion to approve settlement and potential resolution of motion to convert case	0.10	\$89.50
B190	11/14/19	BB	Review committee reply to motion to convert case and forward same to client	0.10	\$89.50
B190	11/14/19	BB	Draft e-mail to K. Rosen re: potential resolution of motion to convert case	0.10	\$89.50
B190	11/14/19	BB	Exchange e-mails with A. Adler re: Aerofarms and KSS Architect proposed settlement	0.10	\$89.50
B190	11/14/19	BB	Exchange e-mails with A. Adler re: open issues concerning creditor inquiries	0.10	\$89.50
B190	11/14/19	EBL	Finalize, e-file and coordinate service of supplement to Latitude 9019 motion	0.30	\$75.00
B190	11/14/19	EBL	Review and respond to question from A. Adler re: I-Luminosity service re: 9019 motion	0.20	\$50.00
B190	11/14/19	JBK	Correspondence with Hollister team and PNC re: escrow account (.2); correspondence with Project Owner and Joffe re: revised Vestry settlement (.7); correspondence with P. Belair re: 345 Main settlement (.2); edit and revise 345 Main settlement agreement (.3); amend Escrow Agreement Schedule 1 to add sub-account for Tipico (.2); edit and revise Vestry Agreement (1.3) E-mail correspondence with client re: Vestry Agreement (.3) Call with M. Seymour re: DOKA settlement and revisions (.2) Calls with M. Seymour re: Vestry settlement (.5) Call with client re: update on settlements (.6) Call with B. Buechler re: 10/15 hearing and status of discussions re: committee motion to convert (.2)	4.70	\$3,337.00
B190	11/14/19	KAR	Exchange e-mails with J. Holman re: demands on guarantors	0.10	\$111.50
B190	11/14/19	KAR	Telephone conference with C. Johnson re: conversion motion status	0.30	\$334.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/14/19	KAR	Exchange e-mails with S. Della Ferra re: need to proceed with settlements on Friday	0.20	\$223.00
B190	11/14/19	MES	Continue negotiating settlements and documenting same for FDU, HUB, CTC (4.9); calls with debtor team re: proposed changes to settlement terms (.9); calls with j. Kimble re: settlements (.7); calls with A. Ader re: Herc (.9)	7.40	\$5,920.00
B190	11/15/19	ABA	Follow up with non-responsive Rule 2004 subpoena recipients (1.2); revise initial disclosures in Haddad adversary proceeding and e-mail J. DiPasquale re: same (1.4); draft Aerofarms settlement agreement (0.6)	3.20	\$1,536.00
B190	11/15/19	BB	Draft e-mail to J. Cohen re: Saxum and 40 Beechwood proposed settlement agreements and review his reply	0.10	\$89.50
B190	11/15/19	BB	Phone call with M. Seymour after court hearing to discuss update and go forward issues	0.20	\$179.00
B190	11/15/19	BB	Review e-mails re: stay letters	0.10	\$89.50
B190	11/15/19	BB	Review e-mails re: status of open settlements	0.10	\$89.50
B190	11/15/19	EBL	Prepare letter and enclosures re: follow up on 2004 subpoena re: Elevation1	0.80	\$200.00
B190	11/15/19	JBK	Meeting with PNC and Committee re: settlement framework (.8); call with M. Seymour re: settlement proposal for the Committee (.3); correspondence with P. Belair re: preference numbers and possible settlement with Committee (.2)	1.30	\$923.00
B190	11/15/19	MES	Address issues with amended schedules, UST position on new bar date (1.4); continued negotiations with HUB, DOKA, CTC (3.9); address issues with Ricoh amendment and motion to shorten time to approve same (1.8); continued negotiations on FDU settlements (1.3)	8.40	\$6,720.00
B190	11/16/19	BB	Review e-mails re: status on certain open settlements	0.10	\$89.50
B190	11/16/19	BB	Draft e-mail to M. Seymour re: motion to approve of certain settlements	0.10	\$89.50
B190	11/16/19	KAR	Prepare deal points for settlement	0.60	\$669.00
B190	11/17/19	ABA	Draft motion for extension of time to remove actions	0.80	\$384.00
B190	11/17/19	MES	Revise HUB settlement agreement	0.50	\$400.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/18/19	ABA	Communications with R. Michaud re: L&W Supply and other state court lien foreclosure actions (0.2); revise and send stay violation letter to LH/WU and Immunomedics and review subsequent notice of dismissal of cross-claim (1.0); e-mails with E. Lawler re: service of order shortening time on motion to approve SBLP and Aerofarms settlements (0.1); e-mail M. Adeyemo re: Rule 2004 subpoena to Otis Elevator (0.2); communications with J. DiPasquale, B. Buechler and K. Rosen re: pending preference complaints and Moonachie project (0.5); case and settlement status call with Lowenstein and Hollister teams (0.5); email re: status update (.1)	2.60	\$1,248.00
B190	11/18/19	BB	Draft e-mail to E. Lawler re: entry of CS Utica & Remsen order approving settlement	0.10	\$89.50
B190	11/18/19	BB	Review documents re: certain open issues in case	0.20	\$179.00
B190	11/18/19	BB	Review motion to approve River Walk and AeroFarm settlement agreements	0.20	\$179.00
B190	11/18/19	BB	Revise letter to WuLH re: its filing of a cross-motion in litigation in violation of the automatic stay	0.10	\$89.50
B190	11/18/19	BB	Draft and revise letter to Ferguson Enterprises re: its construction lien claim in violation of the automatic stay	0.20	\$179.00
B190	11/18/19	BB	Office conference with M. Seymour re: open issues on various settlements and upcoming court hearing	0.40	\$358.00
B190	11/18/19	BB	Office conference with J. DiPasquale re: proposed settlement with creditors' committee	0.20	\$179.00
B190	11/18/19	BB	Review updated information on open settlement negotiations with project owners	0.20	\$179.00
B190	11/18/19	BB	Revise draft settlement term sheet	0.10	\$89.50
B190	11/18/19	BB	Exchange e-mails with D. Stolz and client re: payments due from Latitude to the debtor pursuant to the court approved settlement agreement	0.20	\$179.00
B190	11/18/19	BB	Draft e-mail to D. Stolz and client team re: letter to Ferguson Enterprises re: its construction lien	0.10	\$89.50
B190	11/18/19	BB	Exchange e-mails with M. Turner, counsel for Latitude, re: lien issues	0.10	\$89.50
B190	11/18/19	BB	Draft e-mail to S. Smith, counsel for CS Utica & Remsen and client team re: entry of order approving of settlement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/18/19	BB	Participate on conference call with client and Lowenstein teams to discuss update on open settlements, open issues and Thursdays' court hearing	0.50	\$447.50
B190	11/18/19	BB	Review letter from Prestige Roofing concerning the Life Town project and office conference with M. Seymour re: same	0.20	\$179.00
B190	11/18/19	BB	Office conference with M. Seymour re: FDU project and phone call with K. Rosen re: same	0.20	\$179.00
B190	11/18/19	EBL	Review motion re: Aerofarm and SBLP 9019 and related order shortening time (.3), multiple e-mails and phone calls with M. Seymour and A. Adler re: same (.3); research re: Charles Hall Construction (.2); coordinate service (.1)	0.90	\$225.00
B190	11/18/19	EBL	Phone call to chambers re: CS Utica/Remsen Order (.1); e-mails with B. Buechler and J. DiPasquale re: same (.1); coordinate service of same (.1)	0.30	\$75.00
B190	11/18/19	JBK	Correspondence with SM Financial and PNC re: fully executed copy of escrow agreement (.2); call with client re: updates on settlements (.6); call with client re: status of discussions with SM Financial re: escrow account set up and payments (.2); update Schedule 1 to Escrow Agreement to include Latitude and Remsen settlements (.1); circulate fully executed copy of Escrow Agreement to SM Financial and PNC (.2); call with J. Mitnick re: lien paperwork (.1); correspondence with Committee re: Escrow Agreement (.1)	1.50	\$1,065.00
B190	11/18/19	KAR	Exchange e-mails with Genova re: status of Vestry	0.10	\$111.50
B190	11/18/19	KAR	Telephone conference with G. Trif re: FDU	0.20	\$223.00
B190	11/18/19	KAR	Conference call for team update on settlements	0.40	\$446.00
B190	11/18/19	MES	Work on settlements and finalizing River Walk, HUB, CTC, DOKA (4.1); revise motion to approve River Walk settlement (.8); conference with B. Buechler re: settlements (.4); conferences with LS team, debtor team re: FDU issues (.9); work on FDU settlement (2.2)	8.40	\$6,720.00
B190	11/19/19	ABA	Call with G. Trif re: KR Masonry complaint and confer with J. DiPasquale re: same (0.2); communications with S. Camo, P. Belair and J. Kimble re: Travelers Insurance inquiry (0.4); confer with M. Seymour re: Moonachie project (0.1); review litigation tracking chart (0.1); revise Haddad initial disclosures (0.3); e-mails with K. Rosen and B. Buechler re: preference complaints strategy (0.1); e-mail J. Schwartz re: NWUR supplemental production (0.1); case strategy call with Hollister and Lowenstein teams (0.4)	1.70	\$816.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/19/19	BB	Exchange e-mails with M. Turner, counsel for Latitude, re: escrow agreement	0.10	\$89.50
B190	11/19/19	BB	Revise draft of committee-PNC Bank settlement term sheet (.6); draft e-mail to K. Rosen re: same (.1)	0.70	\$626.50
B190	11/19/19	BB	Exchange e-mails with client team re: Latitude construction liens	0.20	\$179.00
B190	11/19/19	BB	Exchange e-mails with K. Rosen and M. Seymour re: proposed independent director agreement	0.10	\$89.50
B190	11/19/19	BB	Phone call with J. Kimble to obtain her comments to the draft settlement term sheet	0.10	\$89.50
B190	11/19/19	BB	Review draft agenda for the November 21 hearing (.1); exchange e-mails with the Lowenstein team re: same (.1)	0.20	\$179.00
B190	11/19/19	BB	Draft e-mail to counsel for the committee and PNC Bank re: draft settlement term sheet	0.10	\$89.50
B190	11/19/19	BB	Exchange e-mails with M. Seymour and K. Rosen re: their comments to the draft settlement term sheet	0.10	\$89.50
B190	11/19/19	BB	Phone call with B. Katz re: his comments to the draft settlement term sheet (.1); exchange e-mails with K. Rosen re: same (.1)	0.20	\$179.00
B190	11/19/19	BB	Phone call with P. Belair re: Latitude lien issues, Saxum and proposed settlement term sheet	0.20	\$179.00
B190	11/19/19	BB	Review documents in connection with the Latitude lien issues and their release	0.20	\$179.00
B190	11/19/19	BB	Exchange e-mails with M. Turner re: issues concerning the Latitude liens	0.30	\$268.50
B190	11/19/19	BB	Exchange e-mails with A. Cohn, counsel for Jonacz Precast, re: removal of its construction lien	0.10	\$89.50
B190	11/19/19	BB	Participate on conference call with the debtor's and Lowenstein teams to discuss status of certain settlement agreements, lien issues and upcoming omnibus hearing	0.40	\$358.00
B190	11/19/19	BB	Draft and revise motion seeking entry of an order determining that certain creditors violated the automatic stay, avoiding liens and granting related relief	1.10	\$984.50
B190	11/19/19	BB	Review Katz proposed director agreement	0.10	\$89.50
B190	11/19/19	BB	Office conference with M. Seymour to discuss status of certain settlements, upcoming omnibus hearing, and strategy	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/19/19	JBK	Daily update call with client on settlements (.5); review and analyze updated Committee settlement term sheet (.3); call with B. Buechler re: term sheet (.1); correspondence with LS team re: settlement structure related to preferences (.2); call and correspondence with S. Mitnick re: Latitude settlement questions and lien releases (.2); call with M. Seymour re: status of additional settlements (.2); correspondence with LS team re: independent director and contract (.2)	1.70	\$1,207.00
B190	11/19/19	KAR	E-mail re: revised BAK contract	0.20	\$223.00
B190	11/19/19	KAR	Heavy revisions to settlement term sheet	0.50	\$557.50
B190	11/19/19	KAR	Conference call re: FDU and potential settlement terms	0.40	\$446.00
B190	11/19/19	KAR	Exchange e-mails with D. Stolz re: removing Latitude lien	0.20	\$223.00
B190	11/19/19	KAR	E-mail with S. Della Ferra re: turning over preferences	0.10	\$111.50
B190	11/19/19	KAR	Telephone conference with S. Della Ferra re: settlement of Chapter 7 motion	0.20	\$223.00
B190	11/19/19	KAR	Telephone conference with P. Belair re: settlement with creditors committee	0.30	\$334.50
B190	11/20/19	ABA	E-mail M. Ochs re: Custom Elevators Interiors inquiry re: 40 Beechwood project (0.1); confer with E. Lawler, J. Kimble and M. Seymour re: service of order approving Ricoh settlement (0.1); prepare for and participate in case strategy and settlement update call with Hollister and Lowenstein teams (0.3)	0.50	\$240.00
B190	11/20/19	BB	Exchange e-mails with client and LS team re: update on certain open jobs	0.20	\$179.00
B190	11/20/19	BB	Exchange e-mails with A. Adler re: open creditor issues	0.10	\$89.50
B190	11/20/19	BB	Draft letter to subcontractors re: lien releases	0.10	\$89.50
B190	11/20/19	BB	Review revised Saxum and 40 Beechwood draft settlement agreements from J. Cohen (.1); draft e-mail to client team re: same (.1)	0.20	\$179.00
B190	11/20/19	BB	Participate on phone call with C. Johnson, J. Kimble, P. Belair, B. Murphy, A. Adler and M. Ochs to discuss tomorrow's court hearing and update on certain settlements and lien releases	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/20/19	BB	Draft and revise orders approving of settlements with SBLP Princeton and AeroFarms	0.50	\$447.50
B190	11/20/19	BB	Phone call with P. Belair re: tomorrow's court hearing	0.10	\$89.50
B190	11/20/19	BB	Exchange e-mails with M. Turner and client team re: liens on the Latitude job and having them released	0.30	\$268.50
B190	11/20/19	BB	Phone call with S. Della Ferra, committee counsel, re: pending motions, hiring of B. Katz and tomorrow's court hearing	0.20	\$179.00
B190	11/20/19	BB	Phone call with B. Katz re: his agreement	0.10	\$89.50
B190	11/20/19	BB	Exchange e-mails with counsel for PNC and the committee re: settlement call	0.10	\$89.50
B190	11/20/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: liens on certain projects	0.10	\$89.50
B190	11/20/19	BB	Phone call with C. Keller and draft e-mail to him re: discharge of the Infra-Metals construction lien	0.20	\$179.00
B190	11/20/19	BB	Participate on phone call with P. Belair, J. Holeman; B. Katz, K. Rosen and S. Della Ferra to discuss potential settlement	0.50	\$447.50
B190	11/20/19	BB	Phone call with K. Rosen after call to discuss settlement	0.10	\$89.50
B190	11/20/19	BB	Exchange e-mails with Lowenstein team re: NWUR litigation	0.10	\$89.50
B190	11/20/19	BB	Several phone calls with J. Kimble to discuss cash collateral, potential settlement with the bank and the committee, tomorrow's court hearing and update on certain open settlements	0.30	\$268.50
B190	11/20/19	BB	Exchange e-mails with J. Kimble re: cash collateral order and tomorrow's court hearing	0.20	\$179.00
B190	11/20/19	BB	Research in connection with motion and order that certain liens are void and for related relief	0.90	\$805.50
B190	11/20/19	BB	Exchange e-mails with K. Rosen re: the B. Katz agreement	0.10	\$89.50
B190	11/20/19	BB	Further revisions to draft motion for avoidance of liens and for related relief	0.90	\$805.50
B190	11/20/19	EBL	E-mails with A. Adler and M. Seymour re: amended Ricoh order	0.30	\$75.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/20/19	JBK	Correspondence with counsel for Tipico and Holister re: subcontractor lien releases (.3); call and correspondence with P. Belair re: Tipico lien releases (.2); correspondence with M. Ochs re: 345 Main settlement, proceeds to estate and preferences (.3); revise 345 Main Settlement Agreement and send revised agreement to M. Ochs (.3); daily update call with client re: status of settlements (.4); call with B. Buechler re: Committee call re: settlement (.2)	1.70	\$1,207.00
B190	11/20/19	KAR	Telephone conference with S. Della Ferra re: bank settlement	0.40	\$446.00
B190	11/20/19	KAR	Telephone conference with P. Belair re: settlement	0.40	\$446.00
B190	11/20/19	KAR	Telephone conference with P. Belair re: FDU	0.30	\$334.50
B190	11/20/19	KAR	Participate in telephone call with guarantors	0.40	\$446.00
B190	11/20/19	KAR	Participate in settlement conference call with the bank and the creditors committee	0.40	\$446.00
B190	11/20/19	MES	Prepare for court hearing (1.6); revise orders approving settlements (.9); multiple calls with LS team, Hollister team on finalizing additional settlements (1.2); further negotiations with HUB and FDU (2.1)	5.80	\$4,640.00
B190	11/21/19	ABA	E-mail G. Blanchard and C. Knowlton re: order approving Aerofarms and KSS settlement	0.20	\$96.00
B190	11/21/19	BB	Several office conferences with M. Seymour to discuss outcome of court hearing, drafting of various motions, and open issues re: pending proposed settlement	0.30	\$268.50
B190	11/21/19	BB	Exchange e-mails with M. Turner and S. Mitnick re: Latitude project and the escrow agreement	0.20	\$179.00
B190	11/21/19	BB	Draft and revise proposed order denying without prejudice committee motion to convert case (.3); exchange e-mails with S. Della Ferra re: same (.1)	0.40	\$358.00
B190	11/21/19	BB	Revise draft letter to subcontractor lien holders re: releasing those liens and forward to P. Belair to review	0.20	\$179.00
B190	11/21/19	BB	Exchange e-mails with M. Turner and D. Stolz re: potential liens on the Latitude project and funding impact	0.20	\$179.00
B190	11/21/19	BB	Phone call with P. Belair re: liens on the Latitude project and lien releases	0.10	\$89.50
B190	11/21/19	BB	Exchange e-mails with P. Belair and C. Johnson re: Latitude funding issue and establishment of the bank accounts at PNC	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/21/19	BB	Draft e-mail to Judge Kaplan submitting the proposed form of order to deny without prejudice motion to convert case	0.10	\$89.50
B190	11/21/19	BB	Phone call with S. Mitnick re: escrow agreement and his firm's handling preference actions	0.10	\$89.50
B190	11/21/19	BB	Review letter from the creditors' committee to Judge Kaplan re: the 10X retention and draft e-mail to P. Belair re: same	0.10	\$89.50
B190	11/21/19	JBK	Correspondence with Escrow Agent re: Latitude payments and escrow sub-accounts (.2); correspondence with M. Jacoby and P. Belair re: escrow account (.3); call with J. Mitnick re: escrow accounts and funding (.2); correspondence with LS team re: settlement lien releases (.2)	0.90	\$639.00
B190	11/21/19	MES	Continue negotiations on settlements for FDU, HUB, CTC, MSC (4.7), negotiations on lift stay motions with A. Adler, J. Manfrey (.9), lien releases and lien filings (.9); conferences with B. Buechler re same (.3); conferenes with Hollister team (.6)	7.40	\$5,920.00
B190	11/22/19	ABA	Communications with J. DiPasquale and B. Buechler re: preference complaints (0.2); review letter from S. Ptasiwicz re: Northwest Carpenters Fund and New Jersey Building Laborers Statewide Benefits Funds (0.1); e-mail J. Corbalis re: status of preference actions (0.1); meet with B. Buechler and M. Seymour re: project settlements (0.8); e-mail J. DiPasquale re: NWUR remand motion (0.1); call with L. Abramchayeva re: NYC Transit receipt of joint motion to approve Debtor's and Arch's stipulation on bonded jobs (0.2); revise motion to extend time to remove actions (1.8); communications with J. Kimble re: Travelers Insurance inquiry (0.2)	3.50	\$1,680.00
B190	11/22/19	BB	Exchange e-mails with Debtor's team re: Saxum and 40 Beechwood proposed settlement agreements	0.10	\$89.50
B190	11/22/19	BB	Draft e-mail to client team re: order denying motion to convert case without prejudice	0.10	\$89.50
B190	11/22/19	BB	Meeting A. Adler and M. Seymour to discuss status of open settlements, draft motions and other issues in case	0.70	\$626.50
B190	11/22/19	BB	Telephone conference with J. Kimble re: Latitude and the proposed escrow agreement	0.10	\$89.50
B190	11/22/19	BB	Office conference with M. Seymour re: status of open matters	0.10	\$89.50
B190	11/22/19	BB	Review e-mails from M. Ochs and M. Seymour re: status of certain open settlements	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/22/19	BB	Exchange e-mails with V. Solano re: liens on the Latitude project	0.10	\$89.50
B190	11/22/19	JBK	Correspondence with M. Seymour re: Ricoh payments and escrow (.2); correspondence with M. Jacoby re: escrow release form (.1); review Escrow Agreement and correspondence with M. Jacoby re: payments to Hollister (.2); work on drafting escrow release form (.5); correspondence with LS team re: preference actions and special counsel (.3); correspondence with SM Financial and PNC re: escrow account (.2); review Escrow Addendum re: Latitude (.1); call with Latitude owner re: addendum (.3); revise Escrow Addendum and send comments to S. Mitnick (.3); call with B. Buechler re: escrow addendum (.2); call to M. Seymour re: Ricoh payments (.1); correspondence with Hollister re: Escrow Addendum to account (.2); correspondence with LS team re: status of settlements (.2)	2.90	\$2,059.00
B190	11/22/19	MES	Work on finalizing settlement agreements for Delta Bushwick, HUB, CTC, FDU (4.8); address and resolve numerous issues with approved settlements (1.2); lien releases and lift stay motions (1.1) conferences with A.Adler, B. Buechler (.7); calls with Hollister team re: same (.2)	8.00	\$6,400.00
B190	11/24/19	BB	Draft e-mail to V. Solano and separate e-mail to M. Turner re: Ferguson Enterprises discharge of construction lien on the Latitude project	0.10	\$89.50
B190	11/24/19	BB	Review e-mails from P. Belair and M. Ochs re: potential settlement with certain parties and related issues	0.10	\$89.50
B190	11/24/19	MES	Communications with Red Roc, Doka re: execution of DOKA settlement agreement	0.20	\$160.00
B190	11/25/19	ABA	E-mail S. Camo and P. Belair re: preference payment check clearance dates (0.4); e-mails with Hollister team, M. Seymour and B. Buechler re: Northeast Carpenters Fund and New Jersey Building Laborers Statewide Benefits Funds re: audit request (0.7); call with P. Belair re: Moonachie lease rejection and communications with M. Seymour and J. DiPasquale re: same (0.4); revise application for order shortening time on motion to extend removal deadline and draft P. Belair certification in support of motion (2.6); e-mails with J. DiPasquale and J. Schwartz re: NWUR motion to remand and supplemental accounting request (0.4); review statute and cases re: New Jersey construction lien law and residential properties (0.2); e-mail M. Peña re: Target Fire Protection and Hub project (0.3)	5.00	\$2,400.00
B190	11/25/19	BB	Phone call with M. Ochs to discuss 306 MLK and ECP proposed settlement agreements	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/25/19	BB	Review proposed terms of 306 MLK transaction, draft agreement, bill of sale, and proposed order approving of agreement and transaction	2.30	\$2,058.50
B190	11/25/19	BB	Office conference with M. Seymour to discuss Vestry and Jaffe Lumber issues	0.10	\$89.50
B190	11/25/19	BB	Office conference with M. Seymour re: open issues on other proposed settlements	0.20	\$179.00
B190	11/25/19	BB	Exchange e-mails with M. Seymour re: potential police and regulatory power exception to bankruptcy code section 362	0.10	\$89.50
B190	11/25/19	BB	Exchange e-mails with M. Turner re: lien release issues concerning the Latitude job	0.10	\$89.50
B190	11/25/19	BB	Review revised ECP settlement agreement from M. Ochs (.2), draft e-mail M. Ochs and P. Belair re: same (.1) and review responses from P. Belair and M. Ochs (.1)	0.40	\$358.00
B190	11/25/19	DC	Tend to filing and service of Certification, Application to Shorten Time on Motion for Extension of Removal Period and e-mail to chambers re: same	0.50	\$135.00
B190	11/25/19	JBK	Correspondence with D. Stolz and J. Mitnick re: status of escrow account and Latitude payments (.4); correspondence with client and Tipico counsel re: status of lien releases (.3); call with M. Seymour re: Ricoh settlement and escrow agreement (.2); e-mail correspondence with J. Mitnick re: sub-accounts (.3); call with M. Seymour re: Status of settlements (.3); review Delta-Bushwick settlement and draft summary to include in 9019 motion (.8); e-mail correspondence with M. Seymour re: Delta Bushwick settlement (.2); correspondence with client re: status of outstanding settlements (.3); correspondence with J. Mitnick re: escrow sub accounts and ability to receive wires into escrow (.2)	3.00	\$2,130.00
B190	11/25/19	KAR	Telephone conference with F. Yudkin re: Newkirk; review and forward e-mail from F. Yudkin	0.30	\$334.50
B190	11/25/19	MES	Work on settlement agreements (3.9); draft and revise third omnibus motion to approve settlements (1.9); multiple calls and e-mails with HUB's counsel on change orders, modifications to settlement agreement (1.2); multiple calls with Hollister team re: settlement issues and updates to agreements (1.2)	8.20	\$6,560.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/26/19	ABA	Call with D. Claussen re: service of motion to extend removal deadline (0.1); confer with J. Kimble re: L. Abramchayeva e-mail re: NYC MTA claim and respond to same (0.5); review letter from R. LaFayette re: Plainfield Country Club (0.1); call with G. Trif re: KR Masonry complaint (0.3); review Metro Storage draft settlement agreement (0.8); review updated preference payment schedule and e-mail S. Camo and P. Belair re: same (0.4)	2.20	\$1,056.00
B190	11/26/19	BB	Exchange e-mails with A. Cohn, Esq. for Jonasz Precast re: discharge of its lien	0.10	\$89.50
B190	11/26/19	BB	Draft e-mail to client team re: lien waivers from subcontractors on the Latitude project	0.10	\$89.50
B190	11/26/19	BB	Revise 306 MLK settlement agreement	0.10	\$89.50
B190	11/26/19	BB	Exchange e-mails with J. Kimble re: letter for subcontractors to release liens	0.10	\$89.50
B190	11/26/19	BB	Revise ECP settlement agreement (.7); e-mail client team re: same (.1)	0.80	\$716.00
B190	11/26/19	BB	Telephone conference with M. Seymour to discuss open issues	0.20	\$179.00
B190	11/26/19	BB	Review documents re: lien on the Ricoh project and having it released	0.10	\$89.50
B190	11/26/19	BB	Office conference with M. Seymour re: Newkirk project and review e-mails re: same	0.20	\$179.00
B190	11/26/19	BB	Exchange e-mails with D. Stolz and M. Turner re: Latitude lien releases (.3); Exchange e-mails with client team re: same (.2)	0.50	\$447.50
B190	11/26/19	BB	Exchange e-mails with J. Mitnick and J. Kimble re: Exhibit A to Latitude agreement for a payment schedule	0.10	\$89.50
B190	11/26/19	BB	Telephone conference with J. Kimble to discuss Exhibit A to Latitude settlement agreement	0.10	\$89.50
B190	11/26/19	DC	Review Order Shortening Time on Debtor's Removal Motion (.1); confer with A. Adler re: service parties and draft e-mail to Prime Clerk re: service on the interested parties (.2)	0.30	\$81.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/26/19	JBK	Correspondence with J. Mitnick re: deposits into escrow account (.3); correspondence with L. Adams re: Latitude settlement agreement (.3); review Latitude settlement agreement and send schedule A amounts to SM Financial (.3); call with M. Seymour re: Hub settlement (.2); correspondence with client re: status of Tipico lien releases (.2); correspondence with P. Belair re: drafting lien release letters on Tipico (.2); correspondence with client re: information needed for lien release letters (.3); draft and edit lien release letters on Tipico project (P3 Metals, Industrial Maintenance and Tamnburri Steel) (2.0); calls and e-mails with M. Seymour re: Newkirk Settlement (.4); correspondence with client re: status and terms of Newkirk Settlement (.3); edit 9019 motion to add Delta Bushwick settlement (.5); correspondence with D. Garfinkel and C. Johnson re: lien release letters (.3); correspondence with client and M. Seymour setting up calls for 11/27 to discuss settlement (.2); correspondence with LS team re: 12/5 hearing continuances to 12/9 (.2)	5.70	\$4,047.00
B190	11/26/19	KAR	Exchange e-mails M. Sirota re: Newkirk post petition damage claim	0.20	\$223.00
B190	11/26/19	MES	Continue negotiations and drafting of settlement agreements for HUB, DOKA, FDU, CTS (5.1); address open issues with Riverwalk and HUB settlements (1.6); Ricoh amendment (.9); potential resolution of Vestry and Joffe Lumber lift stay motion (.5)	8.10	\$6,480.00
B190	11/27/19	ABA	Communications with J. DiPasquale, S. Camo and P. Belair re: call with G. Trif re: KR Masonry and revised preference payment schedule (1.0); e-mails with J. DiPasquale re: NWUR supplemental accounting and motion for remand (0.4); call with Lowenstein and Hollister teams re: settlements status (0.5); review Metro Storage documents and call with M. Seymour and M. Ochs re: same (0.5); review letter from C. Hartmann re: Leslie Katchen Steel state court action (0.1)	2.50	\$1,200.00
B190	11/27/19	BB	Revise 306MLK Agreement, Bill of Sale and proposed Order (.8); draft e-mail to client team with same requesting them to review it (.1)	0.90	\$805.50
B190	11/27/19	BB	Phone call with client team to discuss status of various settlements and rejection of certain leases	0.50	\$447.50
B190	11/27/19	BB	Exchange e-mails with P. Blair regarding Saxum, 40 Beechwood and ECP proposed settlements	0.10	\$89.50
B190	11/27/19	BB	Draft e-mail to M. Seymour regarding proposed language for inclusion in an Order	0.10	\$89.50
B190	11/27/19	BB	Review documents regarding potential settlements	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	11/27/19	BB	Office conference with M. Seymour regarding Riverwalk and HUB proposed settlements and phone call with client re: same, two times	0.40	\$358.00
B190	11/27/19	BB	Follow-up call with M. Seymour to discuss Riverwalk settlement	0.30	\$268.50
B190	11/27/19	BB	Review e-mail from counsel for Mercedes regarding proposed offer and forward to client	0.10	\$89.50
B190	11/27/19	JBK	Calls with M. Seymour re: settlements (.4); call with P. Belair and B. Murray re: settlements (.4); call with client team and LS team re: update on settlements (.5); correspondence with P3 Metals re: lien release demand (.2); correspondence with Tamburri Steel re: lien release demand (.2); correspondence with Tipico counsel re: lien releases and copies of filed liens (.4); correspondence with C. Johnson re: Industrial Metals lien on Tipico (.1); update call with client on status of settlements and open items (.4); calls with F. Yudkin re: Newkirk project and settlement (.4); correspondence with client re: Newkirk project (.2); correspondence with P. Belair and M. Ochs re: 345 Main Settlement (.3); work through issues related to remaining settlements (.2); review correspondence from P. Belair re: On Target settlement (.2); draft insert for 9019 motion re: settlements (.2)	4.10	\$2,911.00
B190	11/27/19	MES	Address issues with amended schedules (1.6); work on HUB settlement issues (2.3), CTC settlement (1.3), Riverwalk payment issues (.9), new settlement agreements for Newkirk, Lifetown, FDU (1.9)	8.00	\$6,400.00
B190	11/29/19	MES	Communications with P.Belair, LS team re: status of open settlements, draft motion to reject Vestry project contracts	0.50	\$400.00
B190	11/30/19	BB	Draft e-mail to M. Seymour regarding whether a post-petition violation notice concerning the Life Town project is a stay violation	0.10	\$89.50
B190	11/30/19	JBK	Review information from client re: On Target settlement	0.20	\$142.00
<b>Total B190 - Other Contested Matters (excluding assumption/rejection motions)</b>				<b>391.60</b>	<b>\$295,479.50</b>
<u>B195 Non-Working Travel</u>					
B195	11/07/19	ABA	Travel to and from hearing in Trenton, NJ	3.40	\$816.00
B195	11/07/19	BB	Travel to and from Trenton to attend court hearing	2.70	\$1,208.25

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B195	11/07/19	JBK	Travel to/from Trenton for 11/7 hearing	3.00	\$1,065.00
B195	11/07/19	MES	Travel from Freehold to Trenton for hearing (1.0); travel from Trenton to Freehold from hearing (.9)	1.90	\$760.00
B195	11/15/19	BB	Travel to and from Trenton to attend court hearing	2.40	\$1,074.00
B195	11/15/19	JBK	Travel to/ from Trenton for 11/15 hearing	1.50	\$532.50
B195	11/21/19	BB	Travel to and from Trenton to attend hearing	2.40	\$1,074.00
B195	11/21/19	JBK	Travel to/ from Trenton, NJ for Hollister 11/21 hearing	2.10	\$745.50
<b>Total B195 - Non-Working Travel</b>				<b>19.40</b>	<b>\$7,275.25</b>

B200 - Operations

B210 Business Operations

B210	11/01/19	JBK	Correspondence with Arch re: motion to approve stipulation (.3); review and revise ratification agreement (.5); work on drafting 9019 motion to approve stipulation with Arch (1.0); correspondence with Arch re: issues between stipulation and ratification agreement (.5); call with J. Bondy re: 9019/ stipulation with Arch (.2)	2.50	\$1,775.00
B210	11/01/19	MES	Review memo from outside construction counsel re: invalid lien issues with HUB at Harrison project	0.10	\$80.00
B210	11/01/19	MES	Review e-mail and status chart from J. McDermott	0.10	\$80.00
B210	11/01/19	MES	Review response from J. Mann to demand letter to Iron Ore Properties and send to Hollister team	0.20	\$160.00
B210	11/02/19	JBK	Call with J. Bondy re: Arch Stipulation and ratification agreement (.6)	0.60	\$426.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	11/04/19	JBK	Correspondence with T. Dance re: Hebrew learning (.1); call with T. Dance re: Hebrew Learning bonded project (.3); call with R. Nies re: bonded project stipulation (.3); work on drafting and revising 9019 motion with Arch re: bonded jobs (1.0); review and edit revised Stipulation (1.1); review and edit Ratification Agreement (.8); correspondence with Arch re: revised Stipulation and Agreement (.3); correspondence with Arch re: funding payroll from 11/15-11/22 (.2)	4.10	\$2,911.00
B210	11/04/19	KAR	Review Wells Fargo's e-mail re: leases	0.10	\$111.50
B210	11/04/19	KAR	Exchange e-mails with P. Jacoby re: cash balances	0.20	\$223.00
B210	11/04/19	KAR	Review updated cash flow received from S. Camo	0.40	\$446.00
B210	11/05/19	JBK	Correspondence with Arch re: call to discuss Stipulation and payroll (.2); revise 9019 motion (1.0); correspondence with P. Belair and S. Camo re: bonded project payroll (.2); call with R. Nies re: stipulation (.3); review and edit revised stipulation and send comments to Arch (.5); call with C. Johnson re: status of negotiations with Arch (.2)	2.40	\$1,704.00
B210	11/05/19	MES	Review responses (4) from parties who received demand letters for unpaid accounts receivable	0.50	\$400.00
B210	11/06/19	JBK	Call and e-mails with R. Nies re: bonded project stipulation and agreement (.4); edit Stipulation (.5); edit Bonded project agreement (.5); edit 9019 motion (.8); send revised documents to Arch (.2); correspondence with R. Nies re: Minerva (.1); correspondence with E. Meltzer re: Minerva Stay Relief (.1)	2.60	\$1,846.00
B210	11/07/19	BB	Phone call with S. Perrotta of Hollister re: financial data	0.10	\$89.50
B210	11/07/19	JBK	Call with R. Nies re: stipulation and bonded project documents (.2); revise Subcontractor agreement to address Arch's concerns (.1); review R. Nies comments to bonded project stipulation 9019 (.2); revise 9019 Motion and circulate revised copy to Arch (.5); review and revise motion to shorten notice and proposed order on Arch Stipulation (.2); correspondence with client re: Arch Stipulation (.2); work through service issues and gather list of subcontractors for service of stipulation (.3)	1.70	\$1,207.00
B210	11/08/19	BB	Review certain financial data from the client re: certain outstanding projects	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	11/08/19	JBK	Calls with C. Johnson re: Arch agreement (.3); work to gather service information for 9019 motion and correspondence with client re: the same (1.0); correspondence with Arch re: missing subcontractor information (.3); calls with R. Nies re: issue with Project Contract treatment, issues with Stipulation and treatment of project owner contracts and updated documents (.9); revise Stipulation and 9019 motion (1.0); review and revise Motion to Shorten Time and Order approving (.3); calls with B. Murray re: Arch Agreement (.5); work through issues related to filing Arch documents (.5); correspondence with Prime Clerk re: service cost for Stipulation and other service issues (.5); correspondence with R. Nies and J. Bondy re: service of Stipulation and costs (.5); correspondence and calls with E. Lawler re: filing and service of 9019 Motion and Stipulation (.3)	6.10	\$4,331.00
B210	11/09/19	JBK	Correspondence with B. Lawler and Prime Clerk re: questions related to service of Arch Settlement/ Stipulation (.3)	0.30	\$213.00
B210	11/11/19	JBK	E-mail correspondence with B. Murray re: Minerva place termination (.2); correspondence with Arch re: Minerva place termination letter (.1); return call to creditor- Orange County Superior Concrete re: Arch stipulation (.2); review payables on ADS/ HLA (.1); correspondence with Committee and UST re: notice of payments on ADS/ HLA (.2); correspondence with Arch re: stipulation (.2); confirm service information with Prime Clerk (.1)	1.10	\$781.00
B210	11/12/19	JBK	Call with creditor re: Arch stipulation and 11/15 hearing	0.20	\$142.00
B210	11/13/19	JBK	Call with B. Buechler re: Arch hearing on Friday (.1); call with creditor re: Arch stipulation (.1); call with T. Dance re: ADA/ HLA (.1)	0.30	\$213.00
B210	11/14/19	JBK	Call to creditor PC hardwood floors re: arch stipulation (.2); correspondence with I. Volkov re: arch ratification agreement (.1); review bay street and minerva objections to arch stipulation (.7); correspondence with R. Nies re: objections to arch stipulation (.2)	1.20	\$852.00
B210	11/15/19	BB	Draft e-mail to client re: monthly operating reports and court direction to include a schedule of direct payments made by property owners and the escrow agent	0.10	\$89.50
B210	11/15/19	JBK	Meeting with Arch re: status of negotiations re: Bay Street/ Minerva Objections (.3); prepare for hearing on Stipulation (.5); edit and revise order approving Arch Stipulation (.6); correspondence with parties re: revised order (.3); submit revised order to Judge Kaplan (.2); correspondence with R. Nies re: service of Arch Order (.1)	2.00	\$1,420.00



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	11/18/19	BB	Draft e-mail to client team re: monthly operating report requirements concerning payments to subcontractors	0.10	\$89.50
B210	11/18/19	JBK	Correspondence with B. Murray re: Arch funding of payroll through 12/15 (.2); review information re: Plainfield country club job and correspondence with K. Rosen re: the same (.2); correspondence with B. Lawler re: creditor inquiries on bonded project (.1); call with Glenn Smith re: Plainfield bonded project (.2)	0.70	\$497.00
B210	11/19/19	JBK	Correspondence with Minerva counsel re: language to include in cash collateral order related to bonded project escrow accounts (.2); message from and return telephone call to J. Frumpkin re: bonded projects and subcontractor questions (.2); correspondence with Arch re: Stipulation and creditor inquiries (.2)	0.60	\$426.00
B210	11/19/19	KAR	Telephone conference with B. Katz re: his contract termination clause	0.40	\$446.00
B210	11/20/19	EBL	Discussions and e-mails with A. Adler re: monthly operating report	0.20	\$50.00
B210	11/20/19	JBK	Correspondence with Arch re: proof of claim for bonded projects (.1); correspondence with H. Jaffe re: language for cash collateral order re: bonded project accounts (.3); correspondence with LS team re: Arch proof of claim (.2)	0.60	\$426.00
B210	11/25/19	JBK	Correspondence with S. Camo re: status of discussions with Travelers Insurance (.1); call with Travelers re: insurance policies and follow up correspondence (.4)	0.50	\$355.00
B210	11/26/19	JBK	Review correspondence from project owner re: termination of Plainfield Country Club contract (.1); correspondence with M. Seymour re: Plainfield termination (.1)	0.20	\$142.00
<b>Total B210 - Business Operations</b>				<b>30.40</b>	<b>\$22,111.00</b>

B220 Employee Benefits/Pensions

B220	11/05/19	BB	Exchange e-mails with counsel for American Express re: wage motion issue concerning payments to American Express	0.10	\$89.50
B220	11/05/19	KAR	Exchange e-mails with P. Jacoby re: furlough of employees	0.10	\$111.50
B220	11/05/19	KAR	E-mail re: D&O claims	0.10	\$111.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B220	11/18/19	BB	Phone call with S. Camo re: American Express issues	0.10	\$89.50
B220	11/22/19	BB	Telephone conference with S. Camo re: American Express issues	0.10	\$89.50
B220	11/25/19	BB	Phone call with M. Heiman, Esq. for American Express re: personal liability issue	0.10	\$89.50
B220	11/25/19	BB	Phone call with S. Camo re: American Express call	0.10	\$89.50
B220	11/25/19	BB	Review draft affidavit language from S. Camo and send him revised language concerning American Express	0.20	\$179.00
B220	11/25/19	BB	Exchange e-mails with A. Adler re: potential union issue and request for documents	0.10	\$89.50
<b>Total B220 - Employee Benefits/Pensions</b>				<b>1.00</b>	<b>\$939.00</b>

B230 Financing/Cash Collateral

B230	11/01/19	JBK	Review updated 2 week cash collateral budget (.3); correspondence with P. Belair and S. Camo re: budget revisions (.2); correspondence with S. Camo re: sending budget to PNC (.1)	0.60	\$426.00
B230	11/01/19	MES	Communications with J. Kimble re: budget and cash collateral hearing	0.20	\$160.00
B230	11/02/19	JBK	Review correspondence from PNC re: draft cash collateral budget (.2)	0.20	\$142.00
B230	11/04/19	JBK	Correspondence with S. Camo and P. Belair re: budget questions (.3); correspondence with client re: responses to Jacoby's questions (.2); correspondence with PNC re: fees (.2); call with S. Camo and P. Belair re: budget (.2)	0.90	\$639.00
B230	11/05/19	JBK	Call with P. Belair re: cash collateral budget and issues (.2); correspondence with K. Rosen re: budget (.1); draft language to include in budget to address fees (.2); correspondence with P. Belair and S. Camo re: budget (.1)	0.60	\$426.00
B230	11/06/19	JBK	Correspondence with K. Rosen re: the budget (.2); correspondence with PNC re: cash collateral budget (.2); draft and edit 6th Interim Cash Collateral Order (2.5); correspondence with PNC and Hollister re: carve out concept (.2); correspondence with J. Holman re: Carve out and 6th Interim Cash Collateral Order (.3); calls with P. Belair re: budget (.3); calls with J. Holman re: budget, PNC lien and escrow agreement (.4)	4.10	\$2,911.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	11/06/19	KAR	Review budget for cash collateral with J. Kimble	0.30	\$334.50
B230	11/06/19	MES	Calls with J. Kimble re: cash collateral, escrow agreement	0.20	\$160.00
B230	11/06/19	MES	Review and revise escrow agreement for settlements	0.40	\$320.00
B230	11/07/19	JBK	Work through additional issues related to Sixth Cash Collateral Order (.4); correspondence with S. Camo re: revised budget (.2); correspondence with M. Jacoby and J. Holman re: revised budget and proposed order (.5); revise 6th Interim Cash Collateral Order (.7); prepare for Cash Collateral hearing (.7); circulate proposed order to parties (.2); submit proposed Sixth Interim Cash collateral order to Court (.1)	2.80	\$1,988.00
B230	11/08/19	JBK	Review Cash Collateral Order entered by Court and correspondence with client re: the same	0.20	\$142.00
B230	11/08/19	JBK	Correspondence with client re: 6th Interim Cash Collateral Order	0.20	\$142.00
B230	11/11/19	JBK	Correspondence with client re: budget	0.10	\$71.00
B230	11/12/19	JBK	Review and analyze Week 8 true up budget (.2); correspondence with S. Camo re: true up budget (.2)	0.40	\$284.00
B230	11/15/19	JBK	Call with S. Camo re: budget	0.20	\$142.00
B230	11/16/19	JBK	Correspondence with P. Belair re: budget (.2); call with P. Belair re: budget (.4)	0.60	\$426.00
B230	11/17/19	JBK	Review revised 13 week budget and correspondence with P. Belair (.3); Work through issues related to 13 week budget and discuss parameters for 26 week budget with P. Belair (.5)	0.80	\$568.00
B230	11/18/19	JBK	Correspondence with P. Belair re: budget (.5); review updated 13 week budget (.3); draft language to include in 26 week budget (1.5); call with M. Seymour re: US Trustee fees (.2); analyze and edit multiple versions of draft 26 week budget (2.3); calls with P. Belair and S. Camo re: draft 26 week budget (1.5)	6.30	\$4,473.00
B230	11/18/19	KAR	Review cash flow projections	0.40	\$446.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	11/19/19	JBK	Correspondence with S. Camo and P. Belair re: weekly report card (.2); review and analyze weekly report card (.2); correspondence with J. Holman re: call to discuss cash collateral order (.2); correspondence with P. Belair re: status of cash collateral negotiations (.3); calls with J. Holman re: terms for cash collateral (.3); calls with P. Belair re: cash collateral and three week budget (.6); call with S. Camo re: three week budget (.1); draft and edit Seventh Interim Cash Collateral Order (1.8); review and analyze 7th cash collateral budget and correspondence with P. Belair and S. Camo re: the same (.5)	4.20	\$2,982.00
B230	11/20/19	EBL	Finalize, efile and coordinate service of seventh interim cash collateral order	0.60	\$150.00
B230	11/20/19	JBK	Edit and revise the Seventh Interim Cash Collateral Order (1.5); correspondence with P. Belair and S. Camo re: revisions to Seventh Interim Budget (.7); correspondence with J. Holman re: proposed Seventh Interim Cash Collateral Order (.2); correspondence with M. Jacoby re: cash collateral budget and Carve-Out (.2); draft and edit notice of filing Seventh Interim Cash Collateral Order (.5); correspondence with E. Lawler re: filing Notice of Proposed Seventh Interim Cash Collateral Order (.1); call with M. Jacoby re: Carve Out and budget (.2); correspondence with UST and Committee re: proposed Seventh Interim Cash Collateral Order and budget (.2); calls with J. Holman re: cash collateral (.2)	3.80	\$2,698.00
B230	11/21/19	JBK	Prepare for Seventh Interim Cash Collateral Hearing (.6); meeting with J. Holman re: Seventh Interim Order (.1)	0.70	\$497.00
B230	11/21/19	KAR	Attend court hearing re: cash collateral and other matters on the docket (2.3) conferences to prepare for hearing (1.2)	3.50	\$3,902.50
B230	11/22/19	JBK	Review information from MDD re: Bedford payments (.1); send e-mail notice to UST and Committee re: Bedford payments from bonded project escrow accounts (.2); correspondence with creditor re: Arch subcontractor agreements (.2)	0.50	\$355.00
B230	11/22/19	JBK	Correspondence with S. Camo re: budget true up (.2) Correspondence with Hollister re: Seventh Cash Collateral Budget (.2); review correspondence from Committee re: request for payment of fees from carve out (.1); correspondence with M. Seymour re: carve out funds (.1)	0.60	\$426.00
B230	11/26/19	JBK	Correspondence with P. Belair and S. Camo re: weekly budget true up	0.30	\$213.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	11/27/19	JBK	Correspondence with S. Camo re: weekly budget true up (.2); correspondence with J. Mitnick and PNC re: reduced Latitude initial payment (.2)	0.40	\$284.00
B230	11/27/19	KAR	E-mail S. Della Fera re: him doing the lien reviews	0.10	\$111.50
<b>Total B230 - Financing/Cash Collateral</b>				34.20	\$25,819.50

B250 Real Estate

B250	11/26/19	BB	Draft e-mail to Debtor team re: issue concerning the New York leased premises	0.10	\$89.50
B250	11/26/19	BB	Telephone conference with K. Thurston, Esq. re: lease for the Jersey City real property	0.10	\$89.50
B250	11/26/19	BB	Exchange e-mails with client team re: Jersey City lease	0.20	\$179.00
<b>Total B250 - Real Estate</b>				0.40	\$358.00

B260 Board of Directors

B260	11/07/19	KAR	Telephone conference with B. Katz re: insider directors	0.40	\$446.00
B260	11/08/19	KAR	Telephone conference with B. Katz re: insider directors	0.40	\$446.00
B260	11/09/19	KAR	Telephone conference with B. Katz re: insider directors	0.40	\$446.00
B260	11/20/19	KAR	Telephone conference with BAK re: role in case	0.50	\$557.50
B260	11/20/19	KAR	Exchange e-mails with clients re: BAK inquiries	0.20	\$223.00
B260	11/21/19	AW	Office conferences with B. Buechler re: management issues in LLC and review agreement and research	0.70	\$633.50
B260	11/21/19	BB	Two phone calls with A. Wovsaniker to discuss debtor's retention of an independent director and issues related to same concerning the debtor's operating agreement	0.20	\$179.00
B260	11/21/19	BB	Extensive revisions to B. Katz's agreement as the independent director	1.60	\$1,432.00
B260	11/21/19	KAR	Telephone conference with C. Johnson re: BAK retention	0.30	\$334.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B260	11/21/19	KAR	Telephone conference with P. Belair re: BAK retention	0.30	\$334.50
B260	11/21/19	KAR	Review and revise BAK retention contract	0.60	\$669.00
B260	11/21/19	KAR	Telephone conference with BAK re: cap on fees	0.30	\$334.50
B260	11/22/19	BB	Draft resolution re: B. Katz appointment as independent director	0.20	\$179.00
B260	11/22/19	BB	Extensive revisions to Katz resolution	0.30	\$268.50
B260	11/22/19	BB	Extensive revisions to the B. Katz agreement (.6); Exchange e-mails with K. Rosen with comments to same (.2)	0.80	\$716.00
B260	11/24/19	BB	Review B. Katz comments to proposed agreement (.1); Exchange e-mails with K. Rosen re: same and review e-mail from B. Katz re: same (.1)	0.20	\$179.00
B260	11/25/19	AW	Mark-up resolution and e-mails with B. Buechler re: manager	0.40	\$362.00
B260	11/25/19	BB	Exchange e-mails with K. Rosen re: Katz agreement	0.20	\$179.00
B260	11/25/19	BB	Review e-mail A. Wovsaniker re: comments to Katz resolution	0.10	\$89.50
B260	11/25/19	BB	Exchange e-mails with P. Belair re: D&O coverage for Katz and e-mails with broker re: same	0.20	\$179.00
B260	11/25/19	BB	Phone call with B. Katz re: his agreement	0.10	\$89.50
B260	11/25/19	BB	Review B. Katz comments to agreement and draft response	0.30	\$268.50
B260	11/25/19	KAR	E-mail re: insurance for B. Katz as an employee	0.10	\$111.50
B260	11/26/19	AW	Office conference with B. Buechler re: employment/management issues for B. Katz and related e-mails	0.60	\$543.00
B260	11/26/19	BB	Exchange e-mails with K. Rosen and C. Johnson re: Katz agreement and proposed terms	0.30	\$268.50
B260	11/26/19	BB	Telephone conference with K. Rosen re: Katz agreement	0.10	\$89.50
B260	11/26/19	BB	Telephone conference with A. Wovsaniker re: Katz agreement and proposed resolution	0.20	\$179.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B260	11/26/19	BB	Extensive revisions to Katz resolution and agreement	1.60	\$1,432.00
B260	11/26/19	BB	Exchange e-mails with B. Katz re: revised agreement and resolution	0.20	\$179.00
B260	11/26/19	BB	Several phone calls with B. Katz to discuss his proposed agreement and resolution	0.30	\$268.50
B260	11/26/19	BB	Office conference with K. Rosen to discuss Katz agreement	0.10	\$89.50
B260	11/27/19	AW	Review e-mails re: Katz independent manager agreement	0.20	\$181.00
B260	11/27/19	BB	Exchange e-mails with K. Rosen and J. DiPasquale regarding proposed independent manager	0.10	\$89.50
B260	11/27/19	BB	Phone call with D. Mack, S. DellaFerra and J. DiPasquale to discuss D. Mack being the independent manager (.5); office conference with J. DiPasquale re: same (.1)	0.60	\$537.00
B260	11/27/19	BB	Phone call with B. Katz to discuss his proposed agreement	1.00	\$895.00
B260	11/27/19	BB	Revise Katz Agreement (.5) and draft e-mail to B. Katz and client team re: same (.1)	0.60	\$537.00
B260	11/27/19	JJD	Telephone call with committee counsel re: interview of potential independent manager	0.50	\$430.00
B260	11/27/19	JJD	Confer with B. Buechler re: interview of independent manager and terms of engagement and duties	0.10	\$86.00
B260	11/29/19	BB	Exchange e-mails with K. Rosen and M. Seymour regarding Katz agreements and review e-mails from C. Johnson re: same	0.20	\$179.00
B260	11/30/19	BB	Revise Katz agreement	0.10	\$89.50
<b>Total B260 - Board of Directors</b>				<b>15.60</b>	<b>\$14,730.00</b>

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	11/04/19	JJD	Correspond with C. Hartmann re: Katchen Steel certification	0.20	\$172.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	11/04/19	JJD	Correspond with C. Johnson re: NWUR claims	0.30	\$258.00
B310	11/04/19	JJD	Telephone call with C. Johnson re: manifests for DEP	0.20	\$172.00
B310	11/06/19	JBK	Call with P. Belair re: Orion preference (.1); correspondence with A. Adler re: Tipico preferences (.1)	0.20	\$142.00
B310	11/14/19	JBK	Correspondence with M. Herz re: Tipico claim (.1); review trustee's response re: schedules and SOFAs (.2)	0.30	\$213.00
B310	11/22/19	EBL	Prepare amended notice of commencement and amended bar date	0.90	\$225.00
B310	11/27/19	JJD	Correspond with D. Klauder re: EDA Contractors, Inc. and bar date	0.30	\$258.00

<b>Total B310 - Claims Administration and Objections</b>	<b>2.40</b>	<b>\$1,440.00</b>
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B320 Plan and Disclosure Statement (including Business Plan)

B320	11/04/19	DC	Return telephone calls to creditor Jersey Fire re: 341 and claim filing inquiries and telephone call with Emma Ross re: subpoena dates	0.30	\$81.00
B320	11/13/19	DC	Telephone call from Arch Fiberglass inquiring about bankruptcy notices (.1); draft e-mail to Prime Clerk team re: scheduled claims and return call to former creditor/vendor (.1)	0.20	\$54.00

<b>Total B320 - Plan and Disclosure Statement (including Business Plan)</b>	<b>0.50</b>	<b>\$135.00</b>
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B400 - Bankruptcy-Related Advice

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	11/04/19	JJD	Correspond with J. Schwartz re: settlement discussions re: Ironside project	0.20	\$172.00
B430	11/04/19	JJD	Correspond with J. Schwartz re: service of counterclaim and third party complaint	0.30	\$258.00
B430	11/06/19	EBL	Finalize and e-file complaints re: Orion Interiors, Kone Inc., PSG Interiors, and Industrial Maintenance	1.20	\$300.00
B430	11/06/19	JJD	Review and revise 11 preference complaints	0.80	\$688.00



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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	11/06/19	JPS	Draft adversary complaints against 7 separate entities who received preference period payments from Debtor	5.60	\$2,940.00
B430	11/07/19	EBL	Revise, finalize, and e-file 19 complaints and summonses; update chart re: same	3.80	\$950.00
B430	11/07/19	EBL	Update adversary proceeding tracking chart (.4); update deadlines and calendars (.4); multiple e-mails and discussions with J. DiPasquale and A. Adler re: service (.4)	1.20	\$300.00
B430	11/07/19	JJD	Correspond with J. Schwartz re: NWUR complaint	0.30	\$258.00
B430	11/08/19	EBL	Attend to service and other issues in connection with 23 adversary proceedings	4.60	\$1,150.00
B430	11/10/19	JJD	Correspond with C. Soranno re: Haddad preference action	0.20	\$172.00
B430	11/10/19	JJD	Review NWUR's motion to remand action to state court	0.50	\$430.00
B430	11/11/19	EBL	Prepare and file cert of service re: complaint and summons re: Imperial Floors adversary proceeding	0.50	\$125.00
B430	11/11/19	EBL	Prepare cert of service re: Imperial Floors	0.30	\$75.00
B430	11/11/19	EBL	Review preference spreadsheet re: sorting by sub/job; e-mails with A. Adler re: same	0.60	\$150.00
B430	11/11/19	EBL	Phone call with A. Adler re: preference action logistics	0.20	\$50.00
B430	11/11/19	JAC	Strategy meeting with A. Adler and J. DiPasquale regarding case; review spreadsheet of preference actions, related complaints, and associated filing deadlines (3.2); circulate language for initial disclosures (.5)	3.70	\$2,090.50
B430	11/11/19	JJD	Correspond with client re: NWUR accounting	0.20	\$172.00
B430	11/11/19	JJD	Correspond with debtor re: NWUR's motion to remand action to state court	0.20	\$172.00
B430	11/11/19	JJD	Correspond with R. Atkin re: NWUR's motion to remand to state court	0.20	\$172.00
B430	11/11/19	JJD	Attend meeting with team re: upcoming schedule for the pending preference actions and next steps	0.70	\$602.00
B430	11/11/19	JPS	Research core vs. non-core proceedings and cases relating thereto to determine whether for opposition to plaintiffs' motion for remand or abstention of State Court Action	6.10	\$3,202.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	11/11/19	JPS	Research mandatory and permissive abstention for opposition to plaintiffs' motion for remand or abstention of State Court Action	2.90	\$1,522.50
B430	11/12/19	JAC	Strategy meeting with A. Adler regarding joint scheduling orders and mediation statements (.5); draft e-mail to J. DiPasquale detailing proposed case management strategy (.1)	0.60	\$339.00
B430	11/12/19	JPS	Research mandatory and permissive abstention case law and legal treatises for opposition to plaintiffs' motion for remand or abstention of State Court Action	2.20	\$1,155.00
B430	11/12/19	JPS	Research remand case law for opposition to plaintiffs' motion for remand or abstention of State Court Action	2.90	\$1,522.50
B430	11/12/19	JPS	Draft relevant factual background and outline of opposition to motion for remand or abstention	3.10	\$1,627.50
B430	11/13/19	DC	Draft e-mail to Prime Clerk team re: service of adversary complaint and Summons on Kone, Inc.	0.20	\$54.00
B430	11/13/19	JJD	Correspond with J. Schwartz re: additional accounting provided by NWUR	0.20	\$172.00
B430	11/13/19	JJD	Correspond with J. Schwartz re: request to adjourn the deadline to file answer or otherwise respond to complaint, counter-claim, and third party complaint	0.20	\$172.00
B430	11/13/19	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR action)	0.30	\$258.00
B430	11/13/19	JPS	Research and find case law within District of New Jersey addressing NJ Consumer Fraud Act claims for argument against remand/abstention	2.70	\$1,417.50
B430	11/13/19	JPS	Draft opposition to Newark Parties' motion for remand and/or abstention	3.30	\$1,732.50
B430	11/14/19	EBL	Finalize and coordinate service of Air Group and State Line Construction Complaints	0.50	\$125.00
B430	11/14/19	EBL	Review and respond to e-mail from P. Belair re: preference complaints	0.20	\$50.00
B430	11/14/19	EBL	Update preference complaint tracking chart	0.30	\$75.00
B430	11/14/19	JPS	Further research of discretionary abstention and also New Jersey state law decisions in DNJ/Bankruptcy Court DNJ for further support of opposition	2.90	\$1,522.50
B430	11/14/19	JPS	Draft opposition to motion to remand and/or abstain	4.70	\$2,467.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	11/15/19	JAC	Review first draft of initial disclosures	0.30	\$169.50
B430	11/15/19	JPS	Research and gather NJ District and Bankruptcy Court cases addressing NJCFA and NJPPA to include in opposition to remand motion	2.30	\$1,207.50
B430	11/15/19	JPS	Draft and finalize initial opposition to motion to remand and/or abstain	5.20	\$2,730.00
B430	11/22/19	EBL	Respond to requests from B. Buechler re: adversary proceeding chart	0.20	\$50.00
B430	11/25/19	DC	Complete mail merge of Pretrial Conference Notices and tend to filing and service of each notice in each respective adversary proceeding	2.30	\$621.00
B430	11/25/19	JJD	Review order to file default papers re: S. Scanlon Contractors, LLC	0.20	\$172.00
B430	11/26/19	DC	Update electronic folders for all adversary proceedings and update calendar with adjourned hearing dates	0.50	\$135.00
B430	11/26/19	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	11/26/19	JJD	Telephone call with debtor re: NWUR settlement discussions	0.20	\$172.00
B430	11/27/19	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	11/27/19	JJD	Correspond with G. Trif re: KR Masonry action	0.30	\$258.00
B430	11/27/19	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR's motion for remand re: Ironside project	0.20	\$172.00
<b>Total B430 - Adversary Proceedings and Bankruptcy Court Litigation</b>				<b>70.70</b>	<b>\$34,672.50</b>

B430A Court Hearings

B430A	11/04/19	BB	Draft e-mail to client team re: Thursday's court hearing	0.20	\$179.00
B430A	11/06/19	BB	Office conference with K. Rosen to discuss opposition to committee cross motion to convert case to a chapter 7	0.20	\$179.00
B430A	11/06/19	BB	Meeting with K. Rosen, J. Kimble, M. Seymour and A. Adler to prepare for court hearing	0.50	\$447.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	11/06/19	BB	Preparation for omnibus court hearing on motion to approve of the settlement, opposition to committee motion to convert case, and stay relief motions	1.70	\$1,521.50
B430A	11/06/19	BB	Office conference with M. Seymour to prepare for contested omnibus court hearing	0.20	\$179.00
B430A	11/06/19	DC	Prepare Agenda for 11/7/19 hearing and coordinate preparation and delivery of hearing binders	2.00	\$540.00
B430A	11/06/19	MES	Prepare for contested hearing on multiple lift stay motions, motions to approve settlements, cash collateral	2.20	\$1,760.00
B430A	11/07/19	ABA	Prepare for and attend hearing	3.30	\$1,584.00
B430A	11/07/19	BB	Attend court hearing on further use of cash collateral, various stay relief motions, motion to approve the Tipico settlement and committee cross motion to convert case, including meetings with counsel and client before and after court hearing	4.60	\$4,117.00
B430A	11/07/19	JBK	Attend 11/7 Omnibus Court hearings	3.50	\$2,485.00
B430A	11/07/19	KAR	Attend court hearings in Trenton, NJ and meeting with other counsel and client	4.50	\$5,017.50
B430A	11/11/19	EBL	Prepare hearing agenda re: 11/15/19 hearing	1.10	\$275.00
B430A	11/12/19	BB	Begin preparing for contested hearing on motion to convert case and approval of Latitude settlement including preparation of outline	1.00	\$895.00
B430A	11/12/19	BB	Begin reviewing Remsen and Arch settlements in order to prepare for upcoming court hearing	0.30	\$268.50
B430A	11/13/19	BB	Review Remsen motion to approve of settlement to prepare for Friday's court hearing	0.30	\$268.50
B430A	11/13/19	BB	Participate on phone call with Lowenstein team to prepare for Friday's court hearing and update on certain open settlement agreements	0.30	\$268.50
B430A	11/13/19	BB	Preparation for upcoming court hearing on Friday in connection with approval of certain settlements and motion to convert case	0.30	\$268.50
B430A	11/13/19	DC	Revise Notice of Agenda for 11/15/19 hearing (.3); exchange e-mails with attorney team and tend to filing and service of same (.3)	0.60	\$162.00
B430A	11/14/19	BB	Phone call with J. Kimble to discuss preparation for court hearing	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	11/14/19	BB	Extensive preparation for court hearing and specifically motion to approve the Latitude and Remsen settlements and opposition to committee motion to convert case	1.80	\$1,611.00
B430A	11/14/19	EBL	Prepare index and hearing binders for 11/15/19 hearing	1.60	\$400.00
B430A	11/15/19	BB	Attend contested court hearing and meeting after court hearing with counsel for the committee, PNC Bank and client	4.30	\$3,848.50
B430A	11/15/19	JBK	Attend 11/15 Hollister hearing	2.50	\$1,775.00
B430A	11/15/19	KAR	Attend hearings in Trenton, NJ	3.00	\$3,345.00
B430A	11/19/19	EBL	Prepare and extensively revise agenda for 11/21/19 hearing	3.40	\$850.00
B430A	11/20/19	BB	Extensive preparation for court hearing including preparation of outlines for hearing	1.00	\$895.00
B430A	11/20/19	BB	Exchange e-mails with K. Rosen re: tomorrow's court hearing	0.10	\$89.50
B430A	11/20/19	BB	Office conference with M. Seymour re: preparation for court hearing and open settlement agreements	0.10	\$89.50
B430A	11/21/19	ABA	Attend hearing telephonically	0.70	\$336.00
B430A	11/21/19	BB	Attend court hearing on use of cash collateral, continued hearing on motion to convert case, certain pre-trial conferences, motion to approve of two settlements and related matters	2.30	\$2,058.50
B430A	11/21/19	JBK	Attend 11/21 Omnibus hearing/ Seventh Interim Cash Collateral Hearing (1.5); circulate update to LS team from hearing today (.2)	1.70	\$1,207.00
<b>Total B430A - Court Hearings</b>				<b>49.40</b>	<b>\$37,010.00</b>

B440 Schedules and Statements

B440	11/07/19	JJD	Review US Trustee's motion to compel debtor to file amended schedules	0.40	\$344.00
B440	11/11/19	JJD	Review US Trustee's motion to compel debtor to amend schedules	0.70	\$602.00
B440	11/14/19	JJD	Review US. Trustee's certification in support of motion to compel debtor to file amended schedules	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B440	11/14/19	JJD	Telephone call with S. Camo re: claims disputed and potential amended schedules	0.20	\$172.00
B440	11/18/19	JJD	Correspond with L. Bielskie re: motion to compel debtor to file amended schedules	0.20	\$172.00
B440	11/20/19	JJD	Telephone call with US Trustee's office re: motion to compel debtor to file amended schedules and other relief	0.40	\$344.00
B440	11/20/19	JJD	Correspond with debtor re: US Trustee's motion to compel debtor to file amended schedules and other relief	0.30	\$258.00
B440	11/20/19	JJD	Correspond with Prime Clerk re: draft revised notice to extend bar date to file proofs of claim	0.20	\$172.00
B440	11/25/19	JJD	Correspond with S. Camo re: status of amended schedules	0.20	\$172.00
B440	11/25/19	JJD	Correspond with US Trustee re: motion to compel filing of amended schedules	0.20	\$172.00
B440	11/25/19	JJD	Telephone call with L. Bielskie re: settlement discussions	0.10	\$86.00
B440	11/26/19	JJD	Correspond with Prime Clerk and debtor re: filing of amended schedules and bar date notice	0.60	\$516.00
<b>Total B440 - Schedules and Statements</b>				<b>3.80</b>	<b>\$3,268.00</b>
<b><u>B460 Other - Insurance Matters</u></b>					
B460	11/11/19	JJD	Correspond with debtor re: various insurance policies and coverage	0.30	\$258.00
B460	11/11/19	JJD	Confer with E. Jesse re: debtor's insurance policies and coverage	0.20	\$172.00
B460	11/12/19	EBL	Review insurance documents; phone calls and e-mails with C. Alavarez re: same	0.60	\$150.00
<b>Total B460 - Other - Insurance Matters</b>				<b>1.10</b>	<b>\$580.00</b>

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**Timekeeper Summary (by Task):**

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	17.10	\$7,754.50
B120	Asset Analysis and Recovery	11.70	\$7,286.00
B130	Asset Disposition	1.10	\$949.50
B140	Relief from Stay/Adequate Protection Proceedings	55.40	\$30,724.50
B150	Meetings of and Communication with Creditors	3.30	\$2,010.00
B160	Fee/Employment Applications	1.30	\$987.00
B165	Employment and Retention Applications - Others	4.20	\$3,600.00
B175	Fee Applications and Invoices - Others	3.10	\$2,113.50
B180	Avoidance Action Analysis	5.10	\$4,597.50
B185	Assumption/Rejection of Leases and Contracts	39.50	\$22,348.00
B190	Other Contested Matters (excluding assumption/rejection motions)	391.60	\$295,479.50
B195	Non-Working Travel	19.40	\$7,275.25
B210	Business Operations	30.40	\$22,111.00
B220	Employee Benefits/Pensions	1.00	\$939.00
B230	Financing/Cash Collateral	34.20	\$25,819.50
B250	Real Estate	0.40	\$358.00
B260	Board of Directors	15.60	\$14,730.00
B310	Claims Administration and Objections	2.40	\$1,440.00
B320	Plan and Disclosure Statement (including Business Plan)	0.50	\$135.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	70.70	\$34,672.50
B430A	Court Hearings	49.40	\$37,010.00
B440	Schedules and Statements	3.80	\$3,268.00
B460	Other - Insurance Matters	1.10	\$580.00
	<b>Total</b>	<b>762.30</b>	<b>\$526,188.25</b>

# **EXHIBIT B**



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**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

Filing fees	\$9,082.60
Miscellaneous	\$82.53
Bulk rate/special postage	\$1.95
Computerized legal research	\$1,686.68
Telecommunications	\$103.31
Transcript charges	\$376.05
Travel	\$2,318.71
Meals	\$25.54
<b>Total Disbursements</b>	<b><u>\$13,677.37</u></b>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

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**DISBURSEMENT DETAIL:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/09/19	CSC Filing Fees VENDOR: CSC the US Corporation Co.; INVOICE#: 81108844063; DATE: 11/7/2019 700 RODGERS BLVD S HARRISON NEW JERSEY	\$282.60
10/07/19	Filing Fees VENDOR: American Express INVOICE#: 3763658211270203 DATE: 11/27/2019 ; 10/07/19; Filing Fees; E-filing	\$350.00
10/09/19	Filing Fees VENDOR: American Express INVOICE#: 3763658211270203 DATE: 11/27/2019 ; 10/09/19; Filing Fees; E-filing	\$400.00
11/06/19	Filing Fees VENDOR: American Express INVOICE#: 3834199312310201 DATE: 12/31/2019 ; 11/06/19; Filing Fees; E-filing	\$1,400.00
11/07/19	Filing Fees VENDOR: American Express INVOICE#: 3834199312310201 DATE: 12/31/2019 ; 11/07/19; Filing Fees; E-filing	\$6,650.00
10/22/19	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3753343011070204 DATE: 11/7/2019 ; 10/22/19; Breakfast with Jennifer Kimble; Hollister - (10/22 hearing) Coffee/ water for train	\$6.26
11/07/19	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/07/19; Breakfast with Jennifer Kimble; Hollister 11/7 hearing - Drinks for train	\$6.26
11/15/19	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/15/19; Breakfast with Jennifer Kimble; Hollister- Coffee/ water for train re: 11/15 hearing	\$6.76
11/21/19	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3841937912100203 DATE: 12/10/2019 ; 11/21/19; Meals Other with Jennifer Kimble; Hollister - Coffee, water for train re: 11/21/19 hearing	\$6.26
09/25/19	Other Office Costs VENDOR: Dartcor Food Services; INVOICE#: 0009700428; DATE: 10/30/2019 - Meeting with client	\$82.53
11/07/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3834199312310201 DATE: 12/31/2019 ; 11/07/19; Misc - Other; Telephonic court appearance	\$53.31
11/21/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3834199312310201 DATE: 12/31/2019 ; 11/21/19; Misc - Other; Telephonic court appearance	\$50.00
11/25/19	Transcript Charges VENDOR: J & J Court Transcribers Inc.; INVOICE#: 2019-02134; DATE: 11/25/2019 - Transcript of hearing on 11/15/19	\$376.05
10/07/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 102819-1 DATE: 10/27/2019 Ticket #: 0010523158; Route: NYP TRE NYP; Date: 10/08/2019; LTS #: 361622	\$230.00
10/07/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 102819-1 DATE: 10/27/2019 Ticket #: 0789484965; Route: ; Date: ; LTS #: 361622	\$39.00
10/21/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 102819-1 DATE: 10/27/2019 Ticket #:	\$214.00

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	0010590904; Route: NYP TRE NYP; Date: 10/22/2019; LTS #: 364477	
10/21/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 102819-1 DATE: 10/27/2019 Ticket #: 0790274360; Route: ; Date: ; LTS #: 364477	\$39.00
10/22/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3730396911070204 DATE: 11/7/2019 ; 10/22/19; Amtrak; FROM: NY Penn; TO: Trenton; Hollister- one way train ticket from NY Penn to Trenton for 10/22 hearing	\$76.00
10/22/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3730396911070204 DATE: 11/7/2019 ; 10/22/19; Amtrak; FROM: Trenton; TO: NY Penn; Hollister - one way return train ticket from 10/22 hearing, Trenton to NY Penn	\$91.00
11/06/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/06/19; Amtrak; FROM: NYP; TO: Trenton; Amtrak - Hollister one way train ticket to Trenton for 11/7 hearing	\$76.00
11/06/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0010542343; Route: NYP TRE NYP; Date: 11/07/2019; LTS #: 367430	\$172.00
11/06/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0791129589; Route: ; Date: ; LTS #: 367430	\$39.00
11/07/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/07/19; Amtrak; FROM: Trenton; TO: NY Penn; Hollister - one return train ticket from Trenton to NYC (11/7 hearing)	\$49.00
11/14/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0010522768; Route: NYP TRE NYP; Date: 11/15/2019; LTS #: 368960	\$246.00
11/14/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0940590745; Route: NYP TRE NYP; Date: 11/15/2019; LTS #: 369085	\$-16.00
11/14/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0791540983; Route: ; Date: ; LTS #: 368960	\$39.00
11/14/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0791557623; Route: ; Date: ; LTS #: 369085	\$39.00
11/15/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/15/19; Amtrak; FROM: NY Penn; TO: Trenton; Hollister -1 way train ticket to Trenton for 11/15 hearing	\$123.00
11/15/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/15/19; Amtrak; FROM: Trenton; TO: NY Penn; Hollister- one way return train ticket from Trenton (11/15 hearing)	\$125.00
11/19/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3841937912100203 DATE: 12/10/2019 ; 11/19/19; Amtrak; FROM: NY Penn; TO: Trenton NJ; Hollister - Amtrak 1 way ticket to Trenton re: 11/21/19 hearing	\$76.00
11/20/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0010578986; Route: NYP TRE NYP; Date: 11/21/2019;	\$230.00

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LTS #: 370036

11/20/19	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 112819-1 DATE: 11/28/2019 Ticket #: 0791823865; Route: ; Date: ; LTS #: 370036	\$39.00
11/21/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3841937912100203 DATE: 12/10/2019 ; 11/21/19; Amtrak; FROM: Trenton, NJ; TO: NY Penn; Hollister - Amtrak 1 way ticket from Trenton to NY Penn re: 11/21/19 hearing	\$49.00
10/22/19	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3753343011070204 DATE: 11/7/2019 ; 10/22/19; Taxi/Car Service; FROM: Home; TO: Penn Station; Hollister- car to Penn station for Amtrak train (10/22 hearing)	\$13.00
11/07/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3766473011110201 DATE: 11/11/2019 ; 11/07/19; Mileage; FROM: NJ Office; TO: Trenton; Travel to/from Trenton, NJ for a court hearing	\$68.44
11/07/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3766473011110201 DATE: 11/11/2019 ; 11/07/19; Parking; Travel to/from Trenton, NJ for a court hearing	\$10.00
11/07/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3766473011110201 DATE: 11/11/2019 ; 11/07/19; Toll; Travel to/from Trenton, NJ for a court hearing	\$10.90
11/07/19	Local Travel VENDOR: Arielle Adler INVOICE#: 3786511711190203 DATE: 11/19/2019 ; 11/07/19; Mileage; FROM: NJ Office; TO: Courthouse (Newark); Attend hearing in Trenton.	\$14.35
11/07/19	Local Travel VENDOR: Arielle Adler INVOICE#: 3786511711190203 DATE: 11/19/2019 ; 11/07/19; Parking; Attend hearing in Trenton.	\$10.00
11/07/19	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/07/19; Taxi/Car Service; FROM: Columbus Circle; TO: NY Penn; Hollister- cab to Penn station (11/7 hearing)	\$13.57
11/15/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3789833911200205 DATE: 11/20/2019 ; 11/15/19; Mileage; FROM: NJ Office; TO: Trenton, NJ; Travel to/from Trenton, NJ for court.	\$68.44
11/15/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3789833911200205 DATE: 11/20/2019 ; 11/15/19; Parking; Travel to/from Trenton, NJ for court.	\$10.00
11/15/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3789833911200205 DATE: 11/20/2019 ; 11/15/19; Toll; Travel to/from Trenton, NJ for court.	\$10.90
11/15/19	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3793803311210201 DATE: 11/21/2019 ; 11/15/19; Taxi/Car Service; FROM: Columbus Circle; TO: NY Penn; Hollister- cab to Penn station for 11/15 hearing (12.35)	\$12.35
11/21/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3801926611250202 DATE: 11/25/2019 ; 11/21/19; Mileage; FROM: NJ Office; TO: Trenton; Travel to and from Trenton, NJ to attend court hearing	\$68.44
11/21/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3801926611250202 DATE: 11/25/2019 ; 11/21/19; Parking; Travel to and from Trenton, NJ to attend court hearing	\$10.00

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11/21/19	Local Travel VENDOR: Buechler, Bruce INVOICE#: 3801926611250202 DATE: 11/25/2019 ; 11/21/19; Toll; Travel to and from Trenton, NJ to attend court hearing	\$10.90
11/21/19	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3841937912100203 DATE: 12/10/2019 ; 11/21/19; Taxi/Car Service; FROM: Home; TO: NY Penn Station; Hollister - Curb car service to NY Penn re: 11/21/19 hearing	\$12.42
11/10/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 19 / Docs/Lines: 0	\$182.96
11/11/19	Computerized legal research: Lexis: User: SCHNEIDER, JOHN; Service: US TREATISES; Charge Type: DOC ACCESS-5; ;	\$506.42
11/12/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 9 / Docs/Lines: 0	\$206.64
11/15/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 11 / Docs/Lines: 0	\$91.48
11/25/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 6 / Docs/Lines: 0	\$91.48
11/25/19	Computerized legal research: Lexis: User: SCHNEIDER, JOHN; Service: US TREATISES; Charge Type: DOC ACCESS-6; ;	\$607.70
	Bulk rate/special postage	\$1.95
	Total Disbursements	<u>\$13,677.37</u>